

**TEN SENSE LIMITED**

**Company Registration Number:  
04379279 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st March 2010**

**End date: 28th February 2011**

SUBMITTED

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# **TEN SENSE LIMITED**

## **Company Information for the Period Ended 28th February 2011**

<b>Director:</b>	R. Parrott
<b>Company secretary:</b>	T. Davey
<b>Registered office:</b>	46 Bargate Grimsby South Humberside DN34 4SW
<b>Company Registration Number:</b>	04379279 (England and Wales)

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# TEN SENSE LIMITED

## Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	1,563	697
<b>Total fixed assets:</b>		<u>1,563</u>	<u>697</u>
<b>Current assets</b>			
Debtors:	3	6,544	5,125
Cash at bank and in hand:		667	4,407
<b>Total current assets:</b>		<u>7,211</u>	<u>9,532</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	4	8,371	9,644
<b>Net current assets (liabilities):</b>		<u>( 1,160 )</u>	<u>( 112 )</u>
<b>Total assets less current liabilities:</b>		<u>403</u>	<u>585</u>
<b>Total net assets (liabilities):</b>		<u><u>403</u></u>	<u><u>585</u></u>

The notes form part of these financial statements

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# TEN SENSE LIMITED

## Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	5	100	100
Profit and Loss account:		303	485
<b>Total shareholders funds:</b>		<u>403</u>	<u>585</u>

For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R. Parrott  
Status: Director

The notes form part of these financial statements

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# **TEN SENSE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off the cost or revalued amount less estimated residual value of fixed assets on a straight line basis over their estimated useful lives.

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# TEN SENSE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2010:	7,981
Additions:	1,813
Disposals:	3,510
At 28th February 2011:	6,284
<b>Depreciation</b>	
At 01st March 2010:	7,284
Charge for year:	947
On disposals:	3,510
At 28th February 2011:	4,721
<b>Net book value</b>	
At 28th February 2011:	1,563
At 28th February 2010:	697

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# **TEN SENSE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **3. Debtors**

All debtors are due within one year

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# **TEN SENSE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2011**

### **4. Creditors: amounts falling due within one year**

There are no secured creditors

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# TEN SENSE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

### 5. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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