

TEN SENSE LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

Company No: 4379279

SATURDAY



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COMPANIES HOUSE

TEN SENSE LIMITED

Abbreviated balance sheet as at
28 February 2009

	Note	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,463	1,279
Current assets			
Debtors		5,414	4,139
Cash at bank and in hand		1,812	2,567
		7,226	6,706
Creditors: amounts becoming due and payable within one year		(8,715)	(7,807)
Net current liabilities		(1,489)	(1,101)
Total assets less current liabilities		(26)	178
Net (liabilities) assets		(26)	178
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(126)	78
Shareholders' funds		(26)	178

For the year ended 28 February 2009, the company was entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.


No notice has been deposited with the company under section 249B(2) of the Act requiring an audit to be carried out.

The director acknowledges his responsibilities for:

- ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit or loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities relating to small companies.

Approved by the board on 16 December 2009 and signed on its behalf by R. Parrott, Director



TEN SENSE LIMITED**Notes to the abbreviated accounts
for the year ended 28 February 2009****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

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

1.3 Going concern

These financial statements have been prepared on the going concern basis.

1.4 Depreciation

Depreciation is calculated to write off the cost of fixed assets on a straight-line basis over their estimated useful lives.

1.5 Finance leases

Assets held under finance leases and the related lease obligations are included at the fair value of the leased assets at the inception of the lease. Depreciation on leased assets is calculated to write off this amount on a straight line basis over the shorter of the lease term and the useful life of the asset.

Rentals payable are apportioned between the finance charge and the reduction of the outstanding obligation for future amounts payable so that the charge for each accounting period is a constant percentage of the remaining balance of the capital sum payable.

1.6 Operating leases

Rentals payable under operating leases are charged on a straight-line basis over the term of the lease.

1.7 Deferred taxation

Deferred tax is provided in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

TEN SENSE LIMITED

Notes to the abbreviated accounts
for the year ended 28 February 2009

2 Fixed assets

	Tangible fixed assets £
Cost	
At 1 March 2008	6,956
Additions	1,025

At 28 February 2009	7,981

Depreciation	
At 1 March 2008	5,677
Charge for the year	841

At 28 February 2009	6,518

Net book value	
At 28 February 2009	1,463

At 28 February 2008	1,279

3 Share capital

	Authorised		Allotted, issued & fully paid	
	2009	2008	2009	2008
	£	£	£	£
Ordinary £1 shares	100	100	100	100
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