

TEN SENSE LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

Company No: 4379279

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TEN SENSE LIMITED

Abbreviated balance sheet as at
28 February 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible assets	2	697	1,463
Current assets			
Debtors		5,125	5,414
Cash at bank and in hand		4,407	1,812
		9,532	7,226
Creditors: amounts becoming due and payable within one year		(9,644)	(8,715)
Net current liabilities		(112)	(1,489)
Total assets less current liabilities		585	(26)
Net assets (liabilities)		585	(26)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		485	(126)
Shareholders' funds		585	(26)

For the year ended 28 February 2010, the company was entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006

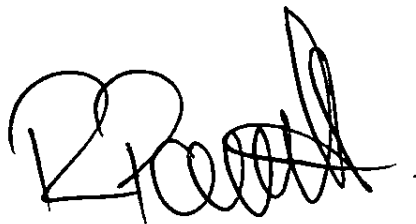
No notice has been deposited with the company under section 476 of that Act requiring an audit to be carried out

The director acknowledges his responsibility for

- ensuring the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for that financial year in accordance with the requirements of section 394 and 395 of the Companies Act 2006

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board on 26 November 2010 and signed on its behalf by R Parrott, Director



TEN SENSE LIMITED**Notes to the abbreviated accounts
for the year ended 28 February 2010****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 April 2008)

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 2010**2 Fixed assets**

	Tangible fixed assets £
Cost	
At 1 March 2009	7,981

At 28 February 2010	7,981

Depreciation	
At 1 March 2009	6,518
Charge for the year	766

At 28 February 2010	7,284

Net book value	
At 28 February 2010	697

At 28 February 2009	1,463

3 Share capital

	Allotted, issued & fully paid	
	2010	2009
	£	£
Ordinary £1 shares	100	100
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