

Registered Number 07047455

TEN IN EIGHT LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	-	3,185
Investments	3	397,548	104
		<u>397,548</u>	<u>3,289</u>
Current assets			
Debtors		1,710	212,225
Cash at bank and in hand		2,476	427
		<u>4,186</u>	<u>212,652</u>
Creditors: amounts falling due within one year		(399,948)	(158,173)
Net current assets (liabilities)		<u>(395,762)</u>	<u>54,479</u>
Total assets less current liabilities		<u>1,786</u>	<u>57,768</u>
Creditors: amounts falling due after more than one year		(318,750)	0
Total net assets (liabilities)		<u>(316,964)</u>	<u>57,768</u>
Capital and reserves			
Called up share capital	4	250	10
Share premium account		500,504	-
Profit and loss account		(817,718)	57,758
Shareholders' funds		<u>(316,964)</u>	<u>57,768</u>

- For the year ending 31 December 2012 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.

Approved by the Board on 29 January 2014

And signed on their behalf by:

R M Pursey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the sale of goods and services net of value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	4,182
Additions	290,745
Disposals	-
Revaluations	(247,408)
Transfers	-
At 31 December 2012	<u>47,519</u>
Depreciation	
At 1 January 2012	997
Charge for the year	46,522
On disposals	-
At 31 December 2012	<u>47,519</u>
Net book values	
At 31 December 2012	<u>0</u>
At 31 December 2011	<u>3,185</u>

3 Fixed assets Investments

The company owns 100% of the share capital of La Becasse Limited, Restaurant Angelique Limited and Fine Dining Academy Limited and 48% of the share capital of Hotel Terravina Limited.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
50,000 Ordinary shares of £0.005 each (0 shares for 2011)	250	0
0 Ordinary shares of £1 each (10 shares for 2011)	0	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.