

**Registered Number 08293572**

**10AM LTD**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Tangible assets	2	9,420	11,774
		<u>9,420</u>	<u>11,774</u>
<b>Current assets</b>			
Debtors		168	138
Cash at bank and in hand		23,866	6,663
		<u>24,034</u>	<u>6,801</u>
<b>Creditors: amounts falling due within one year</b>		(19,700)	(18,545)
<b>Net current assets (liabilities)</b>		<u>4,334</u>	<u>(11,744)</u>
<b>Total assets less current liabilities</b>		<u>13,754</u>	<u>30</u>
<b>Total net assets (liabilities)</b>		<u>13,754</u>	<u>30</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,654	(70)
<b>Shareholders' funds</b>		<u>13,754</u>	<u>30</u>

- For the year ending 30 November 2015 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 5 April 2016

And signed on their behalf by:

**Alastair Johnson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 20% Reducing balance.

**Other accounting policies**

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 December 2014	17,445
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>17,445</u>
<b>Depreciation</b>	
At 1 December 2014	5,671
Charge for the year	2,354
On disposals	-
At 30 November 2015	<u>8,025</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>9,420</u></u>
At 30 November 2014	<u><u>11,774</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2015	2014
£	£

100 Ordinary shares of £1 each

100

100

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