Registered Number 08293572

10AM LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	11,774	10,906
		11,774	10,906
Current assets			
Debtors		138	-
Cash at bank and in hand		6,663	34,255
		6,801	34,255
Creditors: amounts falling due within one year		(18,545)	(27,376)
Net current assets (liabilities)		(11,744)	6,879
Total assets less current liabilities		30	17,785
Total net assets (liabilities)		30	17,785
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(70)	17,685
Shareholders' funds		30	17,785

- For the year ending 30 November 2014 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 21 April 2015

And signed on their behalf by:
Alastair Johnson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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.
The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2 Tangible fixed assets

	£
Cost	
At 1 December 2013	13,633
Additions	3,812
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	17,445
Depreciation	
At 1 December 2013	2,727
Charge for the year	2,944
On disposals	-
At 30 November 2014	5,671
Net book values	
At 30 November 2014	11,774
At 30 November 2013	10,906

the Companies Act 2006.