

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
13 FEBRUARY 2014 TO 28 FEBRUARY 2015
FOR
CANVAS10 LTD

CANVAS10 LTD (REGISTERED NUMBER: 08894472)

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FOR THE PERIOD 13 FEBRUARY 2014 TO 28 FEBRUARY 2015**

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CANVAS10 LTD

COMPANY INFORMATION
FOR THE PERIOD 13 FEBRUARY 2014 TO 28 FEBRUARY 2015

DIRECTOR: C M Hacon

REGISTERED OFFICE: 5 Jardine House
Harrovia Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

REGISTERED NUMBER: 08894472 (England and Wales)

ACCOUNTANTS: David Simon Limited
Chartered Certified Accountants
5 Jardine House
Harrovia Business Village
Bessborough Road
Harrow
Middlesex
HA1 3EX

CANVAS10 LTD (REGISTERED NUMBER: 08894472)

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		748
CURRENT ASSETS			
Debtors		41,665	
Cash at bank		<u>36,687</u>	
		78,352	
CREDITORS			
Amounts falling due within one year		<u>50,219</u>	
NET CURRENT ASSETS			<u>28,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,881</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>28,781</u>
SHAREHOLDERS' FUNDS			<u>28,881</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 November 2015 and were signed by:

C M Hacon - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 FEBRUARY 2014 TO 28 FEBRUARY 2015**

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

COST

Additions

At 28 February 2015

DEPRECIATION

Charge for period

At 28 February 2015

NET BOOK VALUE

At 28 February 2015

**Total
£**

1,122

1,122

374

374

748

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

100

Ordinary

1

£

100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

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.