

# Tenbest Limited

Private limited with Share Capital

---

Company No : **03178874**

---

Registered Address:

**115 Craven Park Road  
London**

**N15 6BL**

---

**Document generated on 21/08/2012** This page was generated by Duedil Ltd. This document was supplied by Companies House. Duedil does not own the copyright and reproduces these accounts under the authority of [Registrar pursuant to Section 47 of the Copyright Designs and Patents Act 1998](#).

---

**Duedil Company Limited**

Registered Office : Fairfax House, 15 Fulwood Place, London WC1V 6AY

Registered in : England / Wales

Company No : 06999618

[www.duedil.com](http://www.duedil.com)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**  
**FOR**  
**TENBEST LIMITED**

WEDNESDAY



\*AGLSWYQ\*

A49

24/08/2011

206

COMPANIES HOUSE

**TENBEST LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

	<b>Page</b>
<b>Company Information</b>	1
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	2
<b>Abbreviated Balance Sheet</b>	3
<b>Notes to the Abbreviated Accounts</b>	4

**TENBEST LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**DIRECTORS:** S Noe  
P M Noe

**SECRETARY:** Mrs E Noe

**REGISTERED OFFICE:** 115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**REGISTERED NUMBER:** 03178874 (England and Wales)

**AUDITORS:** Venitt and Greaves  
Chartered Accountants  
Registered Auditors  
115 Craven Park Road  
London  
N15 6BL

**REPORT OF THE INDEPENDENT AUDITORS TO  
TENBEST LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Tenbest Limited for the year ended 30 September 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**


The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

  
Malcolm Venitt A C A (Senior Statutory Auditor)  
for and on behalf of Venitt and Greaves  
Chartered Accountants  
Registered Auditors  
115 Craven Park Road  
London  
N15 6BL

29 June 2011

**TENBEST LIMITED**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2010**

	Notes	30 9 10		30 9 09	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,143,867		5,266,075
<b>CURRENT ASSETS</b>					
Debtors		605,229		622,717	
Investments		1,594,406		1,588,145	
Cash at bank		11,549		18,125	
		<u>2,211,184</u>		<u>2,228,987</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,149,023</u>		<u>878,330</u>	
<b>NET CURRENT ASSETS</b>			<u>1,062,161</u>		<u>1,350,657</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			6,206,028		6,616,732
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		<u>5,142,000</u>		<u>5,615,936</u>
<b>NET ASSETS</b>			<u><u>1,064,028</u></u>		<u><u>1,000,796</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			850,075		850,075
Profit and loss account			213,853		150,621
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,064,028</u></u>		<u><u>1,000,796</u></u>

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 Board of Directors on 29 June 2011 and were signed on its behalf by

  
S Noe - Director

**TENBEST LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Depreciation**

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

- Freehold property - not provided
- Fixtures and fittings - 15% on reducing balance

In accordance with Financial Reporting Standard for Smaller Entities, no depreciation or amortisation is provided in respect of freehold investment properties nor on leasehold investment properties having an unexpired term of more than twenty years. This departure from the requirements of the Companies Act 1985, for all properties to be depreciated, is necessary, as the director considers that this accounting policy results in the financial statements giving true and fair view

**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**

	Total £
<b>COST OR VALUATION</b>	
At 1 October 2009	5,267,800
Disposals	(122,165)
	5,145,635
At 30 September 2010	5,145,635
<b>DEPRECIATION</b>	
At 1 October 2009	1,725
Charge for year	43
	1,768
At 30 September 2010	1,768
<b>NET BOOK VALUE</b>	
At 30 September 2010	5,143,867
At 30 September 2009	5,266,075

**3 CREDITORS**

Creditors include an amount of £5,142,000 (30 9 09 - £5,615,936) for which security has been given

They also include the following debts falling due in more than five years

	30 9 10	30 9 09
	£	£
Repayable otherwise than by instalments	5,142,000	5,615,936

**TENBEST LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	30 9 10 £	30 9 09 £
100	Share capital 1	£1	<u>100</u>	<u>100</u>

**5 CHARGE ON ASSETS**

The bank loans and overdrafts are secured by a first charge over the company's freehold properties