REGISTERED NUMBER: 01207210 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2016

for

52 Degrees Ltd
t/a Avoncraft

Contents of the Abbreviated Accounts for the Year Ended 31 May 2016

52 Degrees Ltd
t/a Avoncraft

Company Information
for the Year Ended 31 May 2016

DIRECTORS:	A J Tonge Mrs K F Tonge M J Tonge
SECRETARY:	Mrs K F Tonge
REGISTERED OFFICE:	80 Sefton Road Stevenage Hertfordshire SG1 5RL
REGISTERED NUMBER:	01207210 (England and Wales)
ACCOUNTANTS:	Griffin & Associates Limited Chartered Accountants 312 Uxbridge Road Rickmansworth Hertfordshire WD3 8YL

52 Degrees Ltd (Registered number: 01207210)
t/a Avoncraft

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**3,532**		3,388
CURRENT ASSETS					
Debtors		**2,107**		2,003	
Cash at bank and in hand		**8,972**		19,677	
		11,079		21,680	
CREDITORS					
Amounts falling due within one year		**27,743**		30,892	
NET CURRENT LIABILITIES			**(16,664)**		(9,212)
TOTAL ASSETS LESS CURRENT LIABILITIES			**(13,132)**		(5,824)
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**(13,232)**		(5,924)
SHAREHOLDERS' FUNDS			**(13,132)**		(5,824)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 25 February 2017 and were signed on its behalf by:

A J Tonge - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared on a going concern basis. The directors have indicated that they will provide working capital support, if necessary.

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 January 2015).

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.

Plant & machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2015	**29,680**
Additions	**798**
At 31 May 2016	**30,478**
DEPRECIATION	
At 1 June 2015	**26,292**
Charge for year	**654**
At 31 May 2016	**26,946**
NET BOOK VALUE	
At 31 May 2016	**3,532**
At 31 May 2015	3,388

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016	2015
			£	£
100	Ordinary Shares	£1	**100**	100