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REGISTERED NUMBER 04583801

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2014

FOR

50 NORTH LIMITED

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25/04/2014

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COMPANIES HOUSE

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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**50 NORTH LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**DIRECTORS:**

Mr I R Casselden  
Mr M Love  
Mr V Govorovski

**SECRETARY:**

Mr I R Casselden

**REGISTERED OFFICE:**

Unit 1 Highfield Business Park  
Highfield Drive  
St Leonards on Sea  
East Sussex  
TN38 9UB

**REGISTERED NUMBER:**

04583801

**BALANCE SHEET**  
**28 FEBRUARY 2014**

	Notes	2014 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		100	100
<b>CREDITORS</b>			
Amounts falling due within one year		<u>16,527</u>	<u>16,527</u>
<b>NET CURRENT LIABILITIES</b>		<u>(16,427)</u>	<u>(16,427)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,427)</u>	<u>(16,427)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	100	100
Share premium		9,900	9,900
Profit and loss account		<u>(26,427)</u>	<u>(26,427)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,427)</u>	<u>(16,427)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2014

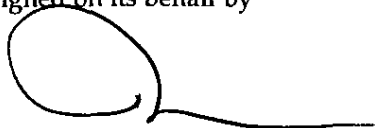
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

These financial statements 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 4/4/14 and were signed on its behalf by



Mr I R Casselden - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**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)

The company was dormant throughout the year ended 28 February 2014. However, reference to information relating to the year ended 28 February 2013 has been made where appropriate.

**2 CALLED UP SHARE CAPITAL**

Allotted and issued Number	Class	Nominal value	2014 £	2013 £
10,000	Ordinary	0.01p	<u>100</u>	<u>100</u>