ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008 FOR

50 DEGREES NORTH LTD

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COMPANY INFORMATION FOR THE YEAR ENDED 30TH JUNE 2008

DIRECTORS:

Mr D P Hiza

Mrs R M Hiza

SECRETARY:

Mrs R M Hiza

REGISTERED OFFICE:

6 Revell Road

Kingston Upon Thames

Surrey KT1 3SW

REGISTERED NUMBER:

05492899 (England and Wales)

ACCOUNTANTS:

Momentum Taxation & Accountancy Ltd.

Harelands Courtyard Offices

Moor Road Melsonby Richmond North Yorkshire DL10 5NY

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DIRECTORS.

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SELPETARY:

Arrest Millianti

REGISTERED OFFICE:

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REGISTERED NUMBER:

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ABBREVIATED BALANCE SHEET **30TH JUNE 2008**

		2008		2007	•
	Notes	£	£	£	£
FIXED ASSETS	•	•			2.440
Tangible assets	2		3,278		3,148
CURRENT ASSETS					
Stocks		16,820		18,918	
Debtors		5,820	•	2,572	
Cash at bank and in hand		857		15,130	
		23,497		36,620	
CREDITORS		70 / 1/		67,602	
Amounts falling due within one year		78,646		67,602	
NET CURRENT LIABILITIES			(55,149)		(30,982)
TOTAL ASSETS LESS CURRENT LIABILITIES			(51,871)		(27,834)
PROVISIONS FOR LIABILITIES					259
NET LIABILITIES			(51,871)		(28,093)
CAPITAL AND RESERVES					_
Called up share capital	3		2		2
Profit and loss account			(51,873)		(28,095)
SHAREHOLDERS' FUNDS	•		(51,871)		(28,093)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 (b) financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued 30TH JUNE 2008

These abbreviated accounts have been prepared in accordance will relating to small companies.	ith the	e special provisions of Part VII o	f the Companies Act 198
		15/4/09	
The financial statements were approved by the Board of Directors its behalf by: Mr D P Hiza - Director	s on		and were signed or
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The notes form part of these abbreviated accounts

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2008

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 January 2007).

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

- 15% on reducing balance

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

TANGIBLE FIXED ASSETS 2.

	lotat
	. £
COST	3,646
At 1st July 2007	708
Additions	
	4,354
At 30th June 2008	
DEPRECIATION	
At 1st July 2007	498
Charge for year	578
Charge to Jean	
At 30th June 2008	1,076
712 00 01 0 01 0 0 0 0 0 0 0 0 0 0 0 0 0	
NET BOOK VALUE	
At 30th June 2008	3,278
	2.440
At 30th June 2007	3,148

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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30TH JUNE 2008

3. CALL	ED UP SHARE CAPITAL			
Autho Numi	orised: per: Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
	ted, issued and fully paid:	NiInal	2008	2007
Num	per: Class:	Nominal value:	£	£
2	Ordinary	£1	2	2

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