

**Registered Number 06275678**

**51 ACRES LIMITED**

**Abbreviated Accounts**

**30 June 2011**

51 ACRES LIMITED

Registered Number 06275678

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		6,194		8,259
Total fixed assets			6,194		8,259
<b>Current assets</b>					
Stocks		5,014		9,866	
Debtors		42,526		12,697	
Cash at bank and in hand		885		1,922	
Total current assets		48,425		24,485	
<b>Creditors: amounts falling due within one year</b>		(54,327)		(32,551)	
<b>Net current assets</b>			(5,902)		(8,066)
<b>Total assets less current liabilities</b>			292		193
<b>Total net Assets (liabilities)</b>			292		193
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			192		93
<b>Shareholders funds</b>			292		193

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

**G Albert, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoices excluding value added tax

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 30 June 2010	13,964
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	<u>13,964</u>
Depreciation	
At 30 June 2010	5,705
Charge for year	2,065
on disposals	
At 30 June 2011	<u>7,770</u>
Net Book Value	
At 30 June 2010	8,259
At 30 June 2011	<u>6,194</u>

**3 Transactions with directors**

The Director loan was overdrawn by £15,001