

Registered Number 06275678

51 ACRES LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	5,137	6,194
		<u>5,137</u>	<u>6,194</u>
Current assets			
Stocks		-	5,014
Debtors		52,897	42,526
Cash at bank and in hand		1,798	885
		<u>54,695</u>	<u>48,425</u>
Net current assets (liabilities)		<u>54,695</u>	<u>48,425</u>
Total assets less current liabilities		<u>59,832</u>	<u>54,619</u>
Creditors: amounts falling due after more than one year		(58,183)	(54,327)
Total net assets (liabilities)		<u>1,649</u>	<u>292</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,549	192
Shareholders' funds		<u>1,649</u>	<u>292</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:
G Albert, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value excluding Vat of sales made during the year,

Tangible assets depreciation policy

Fixture & Fittings 25% reducing balance

Motor Vehicle 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	13,964
Additions	655
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>14,619</u>
Depreciation	
At 1 July 2011	7,770
Charge for the year	1,712
On disposals	-
At 30 June 2012	<u>9,482</u>
Net book values	
At 30 June 2012	<u>5,137</u>
At 30 June 2011	<u>6,194</u>

3 Transactions with directors

Name of director receiving advance or credit:	G Albert
Description of the transaction:	Loan
Balance at 1 July 2011:	£ 15,001
Advances or credits made:	£ 23,447
Advances or credits repaid:	£ 15,001
Balance at 30 June 2012:	<u>£ 23,447</u>

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