

AMENDED

Registration number 06275678

**51 Acres Ltd**

**Abbreviated accounts**

**for the year ended 30 June 2010**

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COMPANIES HOUSE

**51 Acres Ltd**

**Abbreviated balance sheet  
as at 30 June 2010**

		<b>2010</b>		<b>2009</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		8,259		8,856
<b>Current assets</b>					
Stocks		9,866		15,000	
Debtors		12,697		13,875	
Cash at bank and in hand		1,922		2,843	
		<u>24,485</u>		<u>31,718</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(32,551)</u>		<u>(40,344)</u>	
<b>Net current liabilities</b>			<u>(8,066)</u>		<u>(8,626)</u>
<b>Total assets less current liabilities</b>			193		230
<b>Net assets</b>			<u>193</u>		<u>230</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		100		100
Profit and loss account			93		130
<b>Shareholders' funds</b>			<u>193</u>		<u>230</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**51 Acres Ltd**

**Abbreviated balance sheet (continued)**

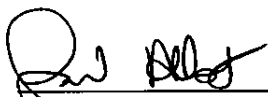
**Director's statements required by Sections 475(2) and (3)  
for the year ended 30 June 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 March 2011 and signed on its behalf by

  
\_\_\_\_\_  
**G. Albert**  
**Director**

**Registration number 06275678**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## 51 Acres Ltd

### Notes to the abbreviated financial statements for the year ended 30 June 2010

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

#### 2. Fixed assets

##### Tangible fixed assets £

##### Cost

At 1 July 2009	11,808
Additions	2,156
At 30 June 2010	13,964

##### Depreciation

At 1 July 2009	2,952
Charge for year	2,753
At 30 June 2010	5,705

##### Net book values

At 30 June 2010	8,259
At 30 June 2009	8,856

**51 Acres Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2010**

continued

<b>3. Share capital</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
<b>Equity Shares</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>