

**REGISTERED NUMBER: 06693993 (England and Wales)**

**Abbreviated Unaudited Accounts**

**For the Period 10 September 2008 to 30 September 2009**

**For**

**51 North Limited**

WEDNESDAY



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COMPANIES HOUSE

**51 North Limited**

**Company Information**  
**For the Period 10 September 2008 to 30 September 2009**

<b>DIRECTOR:</b>	<b>K Wheeler</b>
<b>REGISTERED OFFICE:</b>	<b>10/14 Accommodation Road Golders Green London NW11 8ED</b>
<b>REGISTERED NUMBER</b>	<b>06693993 (England and Wales)</b>
<b>ACCOUNTANTS:</b>	<b>Brian Hay Associates Studio 201, Embroidery Mill Abbey Mill Business Centre Seedhill Paisley PA1 1JN</b>

**51 North Limited**

**Abbreviated Balance Sheet  
30 September 2009**

	£
<b>CURRENT ASSETS</b>	
Debtors	7,829
Cash at bank	<u>77,651</u>
	85,480
<b>CREDITORS</b>	
Amounts falling due within one year	<u>8,499</u>
<b>NET CURRENT ASSETS</b>	<u>76,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	76,981
<b>ACCRUALS AND DEFERRED INCOME</b>	<u>60,000</u>
<b>NET ASSETS</b>	<u>16,981</u>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	<u>16,881</u>

16,981

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2009


The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibility for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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

The abbreviated accounts 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 7 June 2010 and were signed by

  
K Wheeler  
Director

The notes form part of these abbreviated accounts

## **51 North Limited**

### **Notes to the Abbreviated Accounts For the Period 10 September 2008 to 30 September 2009**

#### **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)

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **Deferred tax**

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

#### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal Value	£
100	Ordinary	£1	<u>100</u>

**51 North Limited**

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