

Registered Number 06693993

51 NORTH LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	666,410	666,410
		<u>666,410</u>	<u>666,410</u>
Current assets			
Debtors		286,456	244,821
Cash at bank and in hand		283,913	214,728
		<u>570,369</u>	<u>459,549</u>
Creditors: amounts falling due within one year		(619,728)	(439,150)
Net current assets (liabilities)		<u>(49,359)</u>	<u>20,399</u>
Total assets less current liabilities		<u>617,051</u>	<u>686,809</u>
Creditors: amounts falling due after more than one year		(420,659)	(546,955)
Total net assets (liabilities)		<u>196,392</u>	<u>139,854</u>
Capital and reserves			
Called up share capital		10,001	10,001
Profit and loss account		186,391	129,853
Shareholders' funds		<u>196,392</u>	<u>139,854</u>

- For the year ending 30 September 2014 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 30 June 2015

And signed on their behalf by:

Kirsty Murphy, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation is provided at the following rates in order to write off the assets over the estimated useful lives. Land and property - 0%. The expected residual value is sufficiently high enough and the expected economic useful life is sufficiently long enough, as such the resulting depreciation charge would be immaterial.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	666,410
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>666,410</u>
Depreciation	
At 1 October 2013	-
Charge for the year	-
On disposals	-
At 30 September 2014	<u>-</u>
Net book values	
At 30 September 2014	<u>666,410</u>
At 30 September 2013	<u>666,410</u>

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