

**Registered Number 06880938**

**51 Degrees Mobile Experts Limited**

**Abbreviated Accounts**

**30 April 2011**

**51 Degrees Mobile Experts Limited**

**Registered Number 06880938**

**Company Information**

**Registered Office:**

5 Charlotte Close  
Caversham  
Reading  
Berkshire  
RG4 7BY

**Reporting Accountants:**

Raffingers Stuart  
Chartered Certified Accountants  
19-20 Bourne Court  
Southend Road  
Woodford Green  
Essex  
IG8 8HD

## Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible	2	29,200	11,200
		<u>29,200</u>	<u>11,200</u>
<b>Current assets</b>			
Debtors		2,978	1,005
Cash at bank and in hand		13,644	26,782
Total current assets		<u>16,622</u>	<u>27,787</u>
<b>Creditors: amounts falling due within one year</b>		(93,761)	(34,087)
<b>Net current assets (liabilities)</b>		(77,139)	(6,300)
<b>Total assets less current liabilities</b>		<u>(47,939)</u>	<u>4,900</u>
<b>Total net assets (liabilities)</b>		<u>(47,939)</u>	<u>4,900</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		(47,940)	4,899
<b>Shareholders funds</b>		<u>(47,939)</u>	<u>4,900</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 04 January 2012

And signed on their behalf by:

**Mrs S R Rosewell, 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 April 2011

**1 Accounting policies**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis as the director is of the opinion that the company will meet its liabilities as and when due.

**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.

**Intangible assets**

Computer software is being amortised evenly over its useful life of 5 years.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 May 2010	14,000
Additions	<u>26,000</u>
At 30 April 2011	<u>40,000</u>
<b>Amortisation</b>	
At 01 May 2010	2,800
Charge for year	<u>8,000</u>
At 30 April 2011	<u>10,800</u>
<b>Net Book Value</b>	
At 30 April 2011	29,200
At 30 April 2010	<u>11,200</u>

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3    **Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1