

**Registered Number 06880938**

**51 Degrees Mobile Experts Limited**

**Abbreviated Accounts**

**30 April 2012**

## Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	21,900	29,200
		<u>21,900</u>	<u>29,200</u>
<b>Current assets</b>			
Debtors	3	1,500	2,977
Cash at bank and in hand		5,226	13,644
Total current assets		<u>6,726</u>	<u>16,621</u>
<b>Creditors: amounts falling due within one year</b>	4	(84,463)	(96,822)
<b>Net current assets (liabilities)</b>		<u>(77,737)</u>	<u>(80,201)</u>
<b>Total assets less current liabilities</b>		<u>(55,837)</u>	<u>(51,001)</u>
<b>Total net assets (liabilities)</b>		<u>(55,837)</u>	<u>(51,001)</u>
<b>Capital and reserves</b>			
Called up share capital	5	111	1
Profit and loss account		(55,948)	(51,002)
<b>Shareholders funds</b>		<u>(55,837)</u>	<u>(51,001)</u>

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- a. For the year ending 30 April 2012 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 11 January 2013

And signed on their behalf by:

**Sarah Ruth 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 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25%

2 **Tangible fixed assets**

	Equipment	Total
	£	£
<b>Cost</b>		
At 01 May 2011	40,000	40,000
Additions	0	0
Disposals	0	0
At 30 April 2012	<u>40,000</u>	<u>40,000</u>
	-	-
<b>Depreciation</b>		
At 01 May 2011	10,800	10,800
Charge for year	7,300	7,300
On disposals	0	0
At 30 April 2012	<u>18,100</u>	<u>18,100</u>
	-	-
<b>Net Book Value</b>		
At 30 April 2012	21,900	21,900
At 30 April 2011	<u>29,200</u>	<u>29,200</u>
	-	-

3 **Debtors**

	2012	2011
	£	£
Trade debtors	1,500	1,499

	Prepayments and accrued income		1,238
	Other debtors	<u>1,500</u>	<u>240</u>
			2,977
4	<b>Creditors: amounts falling due within one year</b>		
		<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	Trade creditors		223
	Taxation and Social Security	780	3,061
	Other creditors	<u>83,683</u>	<u>93,538</u>
		84,463	96,822
5	<b>Share capital</b>		
		<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Authorised share capital:</b>		
	<b>Allotted, called up and fully paid:</b>		
	111 Ordinary shares of £1 each	111	111