

REGISTERED NUMBER: 06880938 (England and Wales)

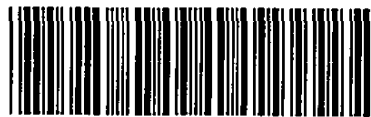
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

51 DEGREES MOBILE EXPERTS LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2013**

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51 DEGREES MOBILE EXPERTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

DIRECTORS:

J W Rosewell
Mrs S R Rosewell
H Medcraft

REGISTERED OFFICE:

5 Charlotte Close
Caversham
Reading
Berkshire
RG4 7BY

REGISTERED NUMBER:

06880938 (England and Wales)

51 DEGREES MOBILE EXPERTS LIMITED (REGISTERED NUMBER: 06880938)

**ABBREVIATED BALANCE SHEET
30 APRIL 2013**

	Notes	30.4.13 £	30.4.12 £
FIXED ASSETS			
Intangible assets	2	27,139	29,400
CURRENT ASSETS			
Debtors		-	1,500
Cash at bank		12,292	5,226
		<u>12,292</u>	<u>6,726</u>
CREDITORS			
Amounts falling due within one year		<u>86,560</u>	<u>84,463</u>
NET CURRENT LIABILITIES		<u>(74,268)</u>	<u>(77,737)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(47,129)</u>	<u>(48,337)</u>
CAPITAL AND RESERVES			
Called up share capital	3	111	111
Profit and loss account		<u>(47,240)</u>	<u>(48,448)</u>
SHAREHOLDERS' FUNDS		<u>(47,129)</u>	<u>(48,337)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities 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 and of its profit or loss for 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2013

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 21/1/14 . . . and were signed on its behalf by



Mrs S R Rosewell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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 services, excluding value added tax

Intangible assets

Development expenditure is normally written off in the year of expenditure, however expenditure incurred on specific projects is capitalised when recoverability can be foreseen with reasonable certainty and is amortised in relation to sales from such projects

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	50,000
Additions	6,785
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At 30 April 2013	56,785
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AMORTISATION	
At 1 May 2012	20,600
Amortisation for year	9,046
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At 30 April 2013	29,646
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NET BOOK VALUE	
At 30 April 2013	27,139
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At 30 April 2012	29,400
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value.	30.4.13 £	30 4 12 £
111	Ordinary	£1	111	111
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