

Registered Number 06880938

51 Degrees Mobile Experts Limited

Abbreviated Accounts

30 April 2010

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 2010

	Notes	2010 £	£
Fixed assets			
Intangible	2		11,200
			<u>11,200</u>
			-
Current assets			
Debtors		1,005	
Cash at bank and in hand		26,782	
Total current assets		<u>27,787</u>	-
Creditors: amounts falling due within one year		(34,087)	
Net current assets (liabilities)		(6,300)	
Total assets less current liabilities		<u>4,900</u>	-
			<u>4,900</u>
			-
Capital and reserves			
Called up share capital	3	1	
Profit and loss account		4,899	
Shareholders funds		<u>4,900</u>	-
			-

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- a. For the year ending 30 April 2010 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 22 June 2010

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 2010

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.

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.

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

Cost or valuation	£
Additions	<u>14,000</u>
At 30 April 2010	<u>14,000</u>
Amortisation	
Charge for year	<u>2,800</u>
At 30 April 2010	<u>2,800</u>
Net Book Value	
At 30 April 2010	11,200

3 Share capital

2010
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each	1
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Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1

