

REGISTERED NUMBER: 06880938 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
51 DEGREES MOBILE EXPERTS LIMITED**

THURSDAY



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24/12/2015

#160

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2015**

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51 DEGREES MOBILE EXPERTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

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)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Intangible assets	2		2,860		14,217
Investments	3		13,022		-
			<u>15,882</u>		<u>14,217</u>
CURRENT ASSETS					
Debtors		1,170		19,350	
Cash at bank		2,556		3,869	
		<u>3,726</u>		<u>23,219</u>	
CREDITORS					
Amounts falling due within one year		70,005		91,263	
		<u>70,005</u>		<u>91,263</u>	
NET CURRENT LIABILITIES			<u>(66,279)</u>		<u>(68,044)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(50,397)</u>		<u>(53,827)</u>
CAPITAL AND RESERVES					
Called up share capital	4		213		111
Share premium			14,169		989
Profit and loss account			(64,779)		(54,927)
			<u>(50,397)</u>		<u>(53,827)</u>
SHAREHOLDERS' FUNDS			<u>(50,397)</u>		<u>(53,827)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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.

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 23/12/15 and were signed on its behalf by:



.....
Mrs S R Rosewell - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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 subscription income and this is recognised on an accruals basis over the term of the contract.

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 April 2014 and 31 March 2015	<u>56,785</u>
AMORTISATION	
At 1 April 2014	42,568
Amortisation for year	<u>11,357</u>
At 31 March 2015	<u>53,925</u>
NET BOOK VALUE	
At 31 March 2015	<u>2,860</u>
At 31 March 2014	<u>14,217</u>

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
Additions	<u>13,022</u>
At 31 March 2015	<u>13,022</u>
NET BOOK VALUE	
At 31 March 2015	<u>13,022</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
213	Ordinary	£1	<u>213</u>	<u>111</u>

102 Ordinary shares of £1 were issued during the year for cash of £13282.