

**Registered Number 06980989**

**51Zero Ltd**

**Abbreviated Accounts**

**31 August 2012**

**51Zero Ltd**

**Registered Number 06980989**

**Company Information**

**Registered Office:**

23 Austin Friars  
London  
London  
EC2N 2QP

**Reporting Accountants:**

SJD Accountancy

Plaza 8  
KD Tower  
Cotterells  
Hemel Hempstead  
Herts  
HP1 1FW

51Zero Ltd

Registered Number 06980989

## Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	3,931	3,449
		<u>3,931</u>	<u>3,449</u>
<b>Current assets</b>			
Debtors		8,806	14,380
Cash at bank and in hand		53,851	61,328
Total current assets		<u>62,657</u>	<u>75,708</u>
<b>Creditors: amounts falling due within one year</b>		(30,223)	(35,775)
<b>Net current assets (liabilities)</b>		32,434	39,933
<b>Total assets less current liabilities</b>		<u>36,365</u>	<u>43,382</u>
<b>Total net assets (liabilities)</b>		<u>36,365</u>	<u>43,382</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		36,265	43,282
<b>Shareholders funds</b>		<u>36,365</u>	<u>43,382</u>

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- a. For the year ending 31 August 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 20 November 2012

And signed on their behalf by:

**G Frost, 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 31 August 2012

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.

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 September 2011		5,873
Additions	-	<u>2,601</u>
At 31 August 2012	-	<u>8,474</u>
<b>Depreciation</b>		
At 01 September 2011		2,424
Charge for year	-	<u>2,119</u>
At 31 August 2012	-	<u>4,543</u>
<b>Net Book Value</b>		
At 31 August 2012		3,931
At 31 August 2011	-	<u>3,449</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100