Registered Number 07475303

51 DEGREES NORTH LTD

Abbreviated Accounts

31 December 2014

51 DEGREES NORTH LTD **Registered Number 07475303**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	717	1,121
		717	1,121
Current assets			
Debtors		2,405	2,037
Cash at bank and in hand		29,256	12,435
		31,661	14,472
Creditors: amounts falling due within one year		(12,733)	(11,602)
Net current assets (liabilities)		18,928	2,870
Total assets less current liabilities		19,645	3,991
Total net assets (liabilities)		19,645	3,991
Capital and reserves			
Called up share capital		1	1
Profit and loss account		19,644	3,990
Shareholders' funds		19,645	3,991

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 April 2015

And signed on their behalf by:
Bret Barnett, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Motor vehicles 25% straight line
Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,614
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	1,614
Depreciation	
At 1 January 2014	493
Charge for the year	404
On disposals	-
At 31 December 2014	897
Net book values	
At 31 December 2014	717
At 31 December 2013	1,121

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