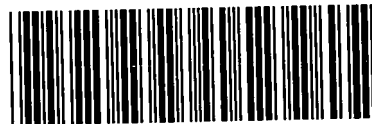


**COMPANY NUMBER:  
7690164**

**20 DEGREES SOUTH LIMITED  
AMENDED ABBREVIATED STATUTORY FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 1 AUGUST 2013**

**TUESDAY**



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**22/07/2014**

**#320**

**COMPANIES HOUSE**

**20 DEGREES SOUTH LIMITED**

**COMPANY INFORMATION**

**Company Number:** 7690164

**Director:** A Weaver

**Registered Office:** Mill House  
Mill Court  
Great Shelford  
Cambridgeshire  
CB22 5LD

**Accountants:** Nicholas Cliffe & Co. Limited  
Chartered Accountants  
Mill House  
Mill Court  
Great Shelford  
Cambridge  
CB22 5LD

**20 DEGREES SOUTH LIMITED**  
**REPORTS AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 1 AUGUST 2013**

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COMPANY NUMBER: 7690164

20 DEGREES SOUTH LIMITED

AMENDED ABBREVIATED BALANCE SHEET AT 1 AUGUST 2013

	Note	2013	2012
		£	£
<b>Current assets</b>			
Debtors		21,075	-
Cash at bank and in hand		727	1
		<u>21,802</u>	<u>1</u>
<b>Creditors</b>			
Due within one year		(7,710)	-
		<u></u>	<u></u>
<b>Net current assets</b>		14,092	1
<b>Total assets less current liabilities</b>		<u>14,092</u>	<u>1</u>
<b>Net assets</b>		<u>14,092</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		14,091	-
		<u>14,092</u>	<u>1</u>
<b>Shareholders' funds</b>		<u>14,092</u>	<u>1</u>

For the year ending 1 August 2013 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 director acknowledges her responsibility 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 of directors on 30 April 2014.



A Weaver - Director

The annexed notes form part of these financial statements.

**20 DEGREES SOUTH LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 1 AUGUST 2013**

**1. Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

**Cashflow statement**

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax where appropriate.

**Foreign exchange**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**2. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £0.01 each	1	1
	=	=

**3. Related party transactions**

The company is controlled by A Weaver by virtue of her ownership of 60% of the issued ordinary share capital.