REGISTERED NUMBER: 09480526 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 10 March 2015 to 31 March 2016

for

51 Den Limited

Contents of the Abbreviated Accounts
for the Period 10 March 2015 to 31 March 2016

Company Information
for the Period 10 March 2015 to 31 March 2016

DIRECTORS:	J Ojala Miss L Ojala
SECRETARY:	
REGISTERED OFFICE:	Flat 124 Dorset House Gloucester Place London NW1 5AQ
REGISTERED NUMBER:	09480526 (England and Wales)
ACCOUNTANTS:	Forbes Young Tax Advisers and Accountants Suite W15 Third Floor 575-599 Maxted Road Hemel Hempstead Hertfordshire HP2 7ED

Abbreviated Balance Sheet
31 March 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		506
CURRENT ASSETS			
Debtors		1,766	
Cash at bank		21,500	
		23,266	
CREDITORS			
Amounts falling due within one year		96,793	
NET CURRENT LIABILITIES			(73,527)
TOTAL ASSETS LESS CURRENT LIABILITIES			(73,021)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(73,121)
SHAREHOLDERS' FUNDS			(73,021)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 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.

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 1 December 2016 and were signed on its behalf by:

J Ojala - Director

Notes to the Abbreviated Accounts
for the Period 10 March 2015 to 31 March 2016

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 January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
Additions	675
At 31 March 2016	675
DEPRECIATION	
Charge for period	169
At 31 March 2016	169
NET BOOK VALUE	
At 31 March 2016	506

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	ordinary	£1.00	100

Report of the Accountants to the Directors of
51 Den Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2016 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Forbes Young
Tax Advisers and
Accountants
Suite W15
Third Floor
575-599 Maxted Road
Hemel Hempstead
Hertfordshire
HP2 7ED

Date: ....