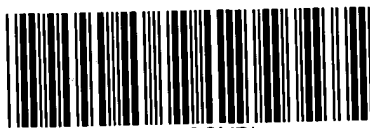


FIFTY EIGHT DEGREES NORTH LIMITED
COMPANY REGISTRATION NO. SC225957
ABBRREVIATED FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

SATURDAY



S5F7QCMP

SCT

10/09/2016

#31

COMPANIES HOUSE

FIFTY EIGHT DEGREES NORTH LIMITED
COMPANY REGISTRATION NO. SC225957
ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2015

Page 1


	Notes	As At 31.12.15 £	As At 31.12.14 £
<u>Fixed Assets</u>			
Tangible Fixed Assets	2	5306	5708
		-----	-----
		5306	5708
		-----	-----
<u>Current Assets</u>			
Debtors		-	-
Cash at Bank		8	586
		-----	-----
		8	586
		-----	-----
<u>Creditors</u> : Amounts Falling Due Within One Year	4	4820	5776
		-----	-----
Net Current Liabilities		(4812)	(5190)
		-----	-----
Total Net Assets		494	518
		=====	=====
<u>Financed By :</u>			
<u>Capital and Reserves</u>			
Called Up Share Capital	3	3	3
Profit and Loss Account		491	515
		-----	-----
Equity Shareholder's Funds		494	518
		=====	=====

The notes on pages 2 to 3 form part of these abbreviated financial accounts .

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 Companies Act 2006 and no notice has been deposited under section 476.

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 the accounts, so far as applicable to the company. These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime under Part 15 of the Companies Act 2006.

Signed and Approved By The Director :



Date :



T. Pickering

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	<u>Total</u> <u>£</u>
Cost :	
As at 1 January 2015	23953
Additions in Year	1366

As at 31 December 2015	25319

Depreciation :	
As at 1 January 2015	18245
Charge for Year	1768

As at 31 December 2015	20013

Net Book Value :	
As at 31 December 2015	5306
	=====
As at 31 December 2014	5708
	=====

FIFTY EIGHT DEGREES NORTH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT'D)
FOR THE YEAR ENDED 31 DECEMBER 2015

Page 3

3. Called Up Share Capital

	<u>2015</u>	<u>2014</u>
	<u>£</u>	<u>£</u>
Authorised :		
10,000 Ordinary Shares of £1 Each	10,000	10,000
	=====	=====
Allotted , Called Up & Fully Paid :		
3 Ordinary Shares of £1 Each	3	3
	=====	=====

Tim Pickering (director) has a controlling interest in the company by virtue of holding 100 per cent of the issued share capital.

4. Director's Loan Account

At 31 December 2015 Tim Pickering (sole director) was owed £61 (2014:£2394) by the company. This loan is interest free, unsecured and has no fixed repayment terms.