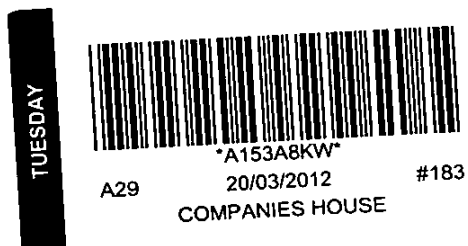


REGISTERED NUMBER: 05680708 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2011

for

50 Degrees North Design Consultants
Limited



**50 Degrees North Design Consultants
Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2011**

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**50 Degrees North Design Consultants
Limited**

**Company Information
for the Year Ended 30 November 2011**

DIRECTORS:

L Bowen
S A F Mills

REGISTERED OFFICE:

10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

REGISTERED NUMBER.

05680708 (England and Wales)

ACCOUNTANTS

Adcock Financial
10 Milton Court
Ravenshead
Nottinghamshire
NG15 9BD

**50 Degrees North Design Consultants
Limited**

**Abbreviated Balance Sheet
30 November 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		2,704		1,237
CURRENT ASSETS					
Debtors		47,060		26,719	
Cash at bank		20,630		29,207	
		<u>67,690</u>		<u>55,926</u>	
CREDITORS					
Amounts falling due within one year		<u>41,902</u>		<u>35,199</u>	
NET CURRENT ASSETS			<u>25,788</u>		<u>20,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,492</u>		<u>21,964</u>
CREDITORS					
Amounts falling due after more than one year			-		<u>6,712</u>
NET ASSETS			<u>28,492</u>		<u>15,252</u>
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			<u>28,292</u>		<u>15,052</u>
SHAREHOLDERS' FUNDS			<u>28,492</u>		<u>15,252</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 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 notes form part of these abbreviated accounts

**50 Degrees North Design Consultants
Limited**

Abbreviated Balance Sheet - continued
30 November 2011

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 8 March 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'L. Bowen', written over the text 'The financial statements were approved by the Board of Directors on 8 March 2012 and were signed on its behalf by'. The signature is fluid and cursive.

L Bowen - Director

The notes form part of these abbreviated accounts

50 Degrees North Design Consultants Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2011

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 goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	5,641
Additions	3,019
	<hr/>
At 30 November 2011	8,660
	<hr/>
DEPRECIATION	
At 1 December 2010	4,404
Charge for year	1,552
	<hr/>
At 30 November 2011	5,956
	<hr/>
NET BOOK VALUE	
At 30 November 2011	2,704
	<hr/> <hr/>
At 30 November 2010	1,237
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
100	Ordinary	£1	100	100
100	'A' ordinary	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/> <hr/>	<hr/> <hr/>

**50 Degrees North Design Consultants
Limited**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2011**

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the directors