

**Abbreviated Unaudited Accounts**  
**for the Period 4 February 2014 to 30 April 2015**  
**for**  
**53 Degrees North Buxton Limited**

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for the period 4 February 2014 to 30 April 2015**

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**53 Degrees North Buxton Limited**

**Company Information**  
**for the period 4 February 2014 to 30 April 2015**

**DIRECTOR:** Mrs E L Blackwood

**REGISTERED OFFICE:** 129 Dale Road  
Buxton  
Derbyshire  
SK17 6PD

**REGISTERED NUMBER:** 08875132 (England and Wales)

**ACCOUNTANTS:** Bennett Brooks & Co Ltd  
Chartered Accountants  
2 Maple Court  
Davenport Street  
Macclesfield  
Cheshire  
SK101JE

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,943
<b>CURRENT ASSETS</b>			
Stocks		7,178	
Debtors		6,242	
Cash at bank and in hand		42,436	
		<u>55,856</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>59,871</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,015)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,928
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,389</u>
<b>NET ASSETS</b>			<u><u>1,539</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>1,538</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,539</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 3 December 2015 and were signed by:

Mrs E L Blackwood - Director

**Notes to the Abbreviated Accounts  
for the period 4 February 2014 to 30 April 2015**

**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 and 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 £
<b>COST</b>	
Additions	8,805
At 30 April 2015	<u>8,805</u>
<b>DEPRECIATION</b>	
Charge for period	1,862
At 30 April 2015	<u>1,862</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>6,943</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the 30 April 2015, the company owed the director, Mrs E L Blackwood, £951. The loan is interest free and repayable on demand.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.