

Abbreviated Unaudited Accounts
for the Period 18 March 2013 to 31 March 2014
for
N0.51 High Street Limited

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for the Period 18 March 2013 to 31 March 2014

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N0.51 High Street Limited

Company Information
for the Period 18 March 2013 to 31 March 2014

DIRECTORS:

Miss A Boucher
Mr S Wakeman

SECRETARY:

Miss A Boucher

REGISTERED OFFICE:

51 High Street
Southwold
Suffolk
IP18 6DJ

REGISTERED NUMBER:

08449941 (England and Wales)

ACCOUNTANTS:

CUNNINGHAMS
Number Sixty One
Alexandra Road
Lowestoft
Suffolk
NR32 1PL

Abbreviated Balance Sheet

31 March 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		14,309
CURRENT ASSETS			
Stocks		750	
Debtors		4,500	
Cash at bank and in hand		<u>61,261</u>	
		66,511	
CREDITORS			
Amounts falling due within one year		<u>57,008</u>	
NET CURRENT ASSETS			<u>9,503</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,812</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>23,802</u>
SHAREHOLDERS' FUNDS			<u>23,812</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 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

Abbreviated Balance Sheet - continued
31 March 2014

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 17 December 2014 and were signed on its behalf by:

Miss A Boucher - Director

Mr S Wakeman - Director

Notes to the Abbreviated Accounts
for the Period 18 March 2013 to 31 March 2014

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.

Freehold property	- over the term of the underlying lease
Plant and machinery	- 15% on cost

Stocks

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	18,362
At 31 March 2014	18,362
DEPRECIATION	
Charge for period	4,053
At 31 March 2014	4,053
NET BOOK VALUE	
At 31 March 2014	14,309

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
50	Ordinary	20p	10

50 Ordinary shares of 20p were issued during the period for cash of £10.

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.