

**Abbreviated Unaudited Accounts**  
**for the Year Ended 29 February 2016**  
**for**  
**57North Hacklab Ltd**

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**for the year ended 29 February 2016**

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**57North Hacklab Ltd**

**Company Information**  
**for the year ended 29 February 2016**

**DIRECTORS:**

C J Anderson  
T H Jones  
E W Watson  
D J Hibberd  
R McWilliam

**REGISTERED OFFICE:**

3rd Floor  
35A Union Street  
Aberdeen  
Grampian  
AB11 5BN

**REGISTERED NUMBER:**

SC470230 (Scotland)

**ACCOUNTANTS:**

Grampian Accounting  
3 Prospect Place  
Arnhall Business Park  
Westhill  
Aberdeenshire  
AB32 6SY

**Abbreviated Balance Sheet**  
**29 February 2016**

	Notes	29.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		165		-
<b>CURRENT ASSETS</b>					
Debtors		181		-	
Prepayments and accrued income		-		(120)	
Cash at bank		666		1,557	
		<u>847</u>		<u>1,437</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		600		560	
<b>NET CURRENT ASSETS</b>			<u>247</u>		<u>877</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>412</u>		<u>877</u>
<b>RESERVES</b>					
Income and expenditure account			<u>412</u>		<u>877</u>
			<u>412</u>		<u>877</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 25 November 2016 and were signed on its behalf by:

E W Watson - Director

**Notes to the Abbreviated Accounts**  
**for the year ended 29 February 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).

**Turnover**

Turnover represents net invoiced sales of services, 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.

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>220</u>
At 29 February 2016	<u>220</u>
<b>DEPRECIATION</b>	
Charge for year	<u>55</u>
At 29 February 2016	<u>55</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>165</u>

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.