

**Registered Number 07435220**

**63 DEGREES LIMITED**

**Abbreviated Accounts**

**30 November 2011**



63 DEGREES LIMITED

Registered Number 07435220

Balance Sheet as at 30 November 2011

	Notes	2011	
		£	£
<b>Fixed assets</b>			
Tangible	2	34,605	-
Total fixed assets		<u>34,605</u>	
<b>Current assets</b>			
Stocks		6,000	
Debtors		4,674	
Cash at bank and in hand		10,145	
Total current assets		<u>20,819</u>	-
<b>Net current assets</b>		20,819	
<b>Total assets less current liabilities</b>		<u>55,424</u>	-
<b>Creditors: amounts falling due after one year</b>		(115,676)	
<b>Total net Assets (liabilities)</b>		(60,252)	
<b>Capital and reserves</b>			
Called up share capital		100	
Profit and loss account		<u>(60,352)</u>	-
<b>Shareholders funds</b>		<u>(60,252)</u>	-



- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:

**Alexandre Moreau, Director**

**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 1068 of the Companies Act 2006.**



**Notes to the abbreviated accounts**

For the year ending 30 November 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At	
additions	38,014
disposals	
revaluations	
transfers	
At 30 November 2011	<u>38,014</u>
Depreciation	
At	
Charge for year	3,409
on disposals	
At 30 November 2011	<u>3,409</u>
Net Book Value	
At	
At 30 November 2011	<u>34,605</u>

**3 Transactions with directors**

Alexandre Moreau received interest free loans during the period. The maximum balance outstanding during the period was £842 and the balance outstanding at the period end was £216. This was repaid after the period end.

**3 Enter additional note title here**

At the balance sheet date the liabilities of the company exceeded its assets by £60,252. The accounts of the company have been drawn up on a going concern basis on the assumption that the support of the directors



and the creditors will continue for the foreseeable future.