

Abbreviated Unaudited Accounts

for the period

18 February 2014 to 28 February 2015

for

57North Hacklab Ltd

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for the period 18 February 2014 to 28 February 2015

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57North Hacklab Ltd

Company Information
for the period 18 February 2014 to 28 February 2015

DIRECTORS:

C J Anderson
T H Jones
E W Watson
D 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
28 February 2015

	£
CURRENT ASSETS	
Prepayments and accrued income	(120)
Cash at bank	1,557
	<u>1,437</u>
CREDITORS	
Amounts falling due within one year	747
	<u>690</u>
NET CURRENT ASSETS	
	<u>690</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u><u>690</u></u>
RESERVES	
Income and expenditure account	690
	<u>690</u>
	<u><u>690</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2015 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 surplus or deficit 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 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 and were signed on its behalf by:

.....
E W Watson - Director

The notes form part of these abbreviated accounts

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 services, excluding value added tax.

Deferred tax

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