Registered number: 02195265

6 FIGURES LTD. ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

6 Figures Ltd. Company No. 02195265 Abbreviated Balance Sheet 31 March 2014

		201	. 4	201 3	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		3,794		3,091
		-		_	
			3,794		3,091
CURRENT ASSETS					
Debtors		2,791		2,279	
Investments	3	28,642		28,092	
Cash at bank and in hand		3,702	_	2,927	
		35,135		33,298	
Creditors: Amounts Falling Due Within One Year		(33,875)		(36,344)	
NET CURRENT ASSETS (LIABILITIES)		-	1,260	_	(3,046)
TOTAL ASSETS LESS CURRENT LIABILITIES		-	5,054	_	45
NET ASSETS			5,054		45
CAPITAL AND RESERVES		=		_	
Called up share capital	4		12		12
Profit and Loss account		-	5,042	_	33
SHAREHOLDERS' FUNDS		_	5,054		45

6 Figures Ltd. Company No. 02195265 Abbreviated Balance Sheet (continued) 31 March 2014

For the year ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr E A K Lester

20 June 2014

6 Figures Ltd. **Notes to the Abbreviated Accounts** For The Year Ended 31 March 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold

Computer Equipment 25% on reducing balance

2 . Tangible Assets

		Total
Cost		£
As at 1 April 2013		5,233
Additions		1,218
As at 31 March 2014		6,451
Depreciation		
As at 1 April 2013		2,142
Provided during the period		515
As at 31 March 2014		2,657
Net Book Value		
As at 31 March 2014		3,794
As at 1 April 2013		3,091
3 . Current Asset Investments		
	2014	2013
	£	£
Listed investments	28,642	28,092

The market value of listed investments was £ 31,256 (2013 - £ 28,092)

6 Figୱେନ୍ତଃ Ltd. Notes to the Abbreviated Accounts (continued) For The Year Ended 31 March 2014

4 . Share Capital

	Value	Number	2014	2013
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1.000	2	2	2
Ordinary A shares	0.100	100	10	10
		102	12	12

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