

Company Registration No. 3797009 (England and Wales)

6TH SENSE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2006

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES



RAWLINSONS
CHARTERED ACCOUNTANTS

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6TH SENSE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		3,981		3,967
Current assets					
Debtors		1,035		16,957	
Cash at bank and in hand		86,346		74,529	
		<u>87,381</u>		<u>91,486</u>	
Creditors: amounts falling due within one year		<u>(21,932)</u>		<u>(34,849)</u>	
Net current assets			<u>65,449</u>		<u>56,637</u>
Total assets less current liabilities			<u>69,430</u>		<u>60,604</u>
Provisions for liabilities			<u>(110)</u>		<u>(94)</u>
			<u>69,320</u>		<u>60,510</u>
Capital and reserves					
Called up share capital	3		201		201
Profit and loss account			69,119		60,309
Shareholders' funds			<u>69,320</u>		<u>60,510</u>

6TH SENSE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 30 JUNE 2006

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 30/12/06



J F Nugent
Director



6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% on the reducing balance
Fixtures, fittings & equipment	25% on the reducing balance

1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2005	8,766
Additions	1,382
Disposals	(70)
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At 30 June 2006	10,078
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Depreciation	
At 1 July 2005	4,799
On disposals	(30)
Charge for the year	1,328
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At 30 June 2006	6,097
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Net book value	
At 30 June 2006	3,981
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At 30 June 2005	3,967
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6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	1,000 Ordinary Shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	201 Ordinary Shares of £1 each	201	201
		<hr/>	<hr/>

4 Transactions with directors

Included in other creditors is £709 (2005 - £6,386) owing to J F Nugent.

During the year, the company paid J F Nugent £430 (2005 - £420) for the use of his house as an office.

5 Ultimate parent company

J F Nugent controls the company.