

Company Registration No. 3797009 (England and Wales)

6TH SENSE SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

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6TH SENSE SOLUTIONS LIMITED

CONTENTS

| | Page |
|-----------------------------------|-------------|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 - 3 |

6TH SENSE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2009


| | Notes | 2009 £ | £ | 2008 £ | £ |
|---|-------|----------------|----------------|-----------------|----------------|
| Fixed assets | | | | | |
| Tangible assets | 2 | | 3,714 | | 4,495 |
| Current assets | | | | | |
| Debtors | | 373 | | 44,671 | |
| Cash at bank and in hand | | 108,753 | | 168,340 | |
| | | <u>109,126</u> | | <u>213,011</u> | |
| Creditors: amounts falling due within one year | | <u>(9,525)</u> | | <u>(57,970)</u> | |
| Net current assets | | | 99,601 | | 155,041 |
| Total assets less current liabilities | | | 103,315 | | 159,536 |
| Provisions for liabilities | | | (267) | | (224) |
| | | | <u>103,048</u> | | <u>159,312</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 201 | | 201 |
| Profit and loss account | | | 102,847 | | 159,111 |
| Shareholders' funds | | | <u>103,048</u> | | <u>159,312</u> |

For the financial year ended 30 June 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27/08/09

X 
J F Nugent
Director

6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

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 April 2008).

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% p.a. reducing balance |
| Fixtures, fittings & equipment | 25% p.a. reducing balance |

1.4 Deferred taxation

show a true and fair view of the financial transactions of the scheme during the scheme year and of the amount and disposition at the end of that year of the assets and liabilities, other than liabilities to pay pensions and benefits after the end of the scheme year, and

2 Fixed assets

| | Tangible assets £ |
|-----------------------|----------------------------------|
| Cost | |
| At 1 July 2008 | 13,498 |
| Additions | 818 |
| Disposals | (478) |
| | <hr/> |
| At 30 June 2009 | 13,838 |
| Depreciation | |
| At 1 July 2008 | 9,002 |
| On disposals | (120) |
| Charge for the year | 1,242 |
| | <hr/> |
| At 30 June 2009 | 10,124 |
| Net book value | |
| At 30 June 2009 | 3,714 |
| | <hr/> |
| At 30 June 2008 | 4,495 |
| | <hr/> |

6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2009

| 3 | Share capital | 2009 £ | 2008 £ |
|---|---|--------------|--------------|
| | Authorised | | |
| | 1,000 Ordinary Shares of £1 each | <u>1,000</u> | <u>1,000</u> |
| | Allotted, called up and fully paid | | |
| | 201 Ordinary Shares of £1 each | <u>201</u> | <u>201</u> |

4 Transactions with directors

Included in other creditors is £407 (2008 - £918) owing to J F Nugent.

During the year, the company paid J F Nugent £400 (2008 - £440) for the use of his house as an office.

5 Ultimate parent company

J F Nugent controls the company.