

**6TH SENSE SOLUTIONS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2015**  
**Company Registration No. 03797009 (England and Wales)**



# 6TH SENSE SOLUTIONS LIMITED

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# 6TH SENSE SOLUTIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

	Notes	2015	2014
<b>Fixed assets</b>			
Tangible assets	2	1,367	1,824
<b>Current assets</b>			
Debtors		655	548
Cash at bank and in hand		72,188	57,224
		<u>72,843</u>	<u>57,772</u>
<b>Creditors: amounts falling due within one year</b>		<u>(20,360)</u>	<u>(24,234)</u>
<b>Net current assets</b>		<u>52,483</u>	<u>33,538</u>
<b>Total assets less current liabilities</b>		<u>53,850</u>	<u>35,362</u>
<b>Provisions for liabilities</b>		<u>(135)</u>	<u>(239)</u>
		<u>53,715</u>	<u>35,123</u>
<b>Capital and reserves</b>			
Called up share capital	3	201	201
Profit and loss account		53,514	34,922
<b>Shareholders' funds</b>		<u>53,715</u>	<u>35,123</u>

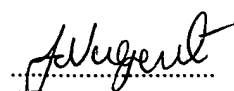
For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28/03/16



J F Nugent  
Director

Company Registration No. 03797009

# 6TH SENSE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2015

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### 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 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

#### 1.5 Deferred taxation

Deferred taxation 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 tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 July 2014 & at 30 June 2015	7,400
<b>Depreciation</b>	
At 1 July 2014	5,576
Charge for the year	457
At 30 June 2015	6,033
<b>Net book value</b>	
At 30 June 2015	1,367
At 30 June 2014	1,824

# 6TH SENSE SOLUTIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 30 JUNE 2015**

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	201 Ordinary Shares of £1 each	201	201
		<u>          </u>	<u>          </u>

**4 Ultimate parent company**

J F Nugent controls the company.

**5 Related party relationships and transactions**

**Other transactions**

Included in other creditors is an amount of £723 (2014 - £1,489) owing to J F Nugent the director of the company.

During the year, the company paid J F Nugent £216 (2014 - £216) for the use of his house as an office.