

6TH SENSE SOLUTIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2014

Company Registration No. 03797009 (England and Wales)

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

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07/03/2015

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6TH SENSE SOLUTIONS LIMITED

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6TH SENSE SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,824		2,368
Current assets					
Debtors		548		3,664	
Cash at bank and in hand		57,224		54,199	
		<u>57,772</u>		<u>57,863</u>	
Creditors: amounts falling due within one year		<u>(24,234)</u>		<u>(28,145)</u>	
Net current assets			33,538		29,718
Total assets less current liabilities			35,362		32,086
Provisions for liabilities			(239)		(267)
			<u>35,123</u>		<u>31,819</u>
Capital and reserves					
Called up share capital	3		201		201
Profit and loss account			34,922		31,618
Shareholders' funds			<u>35,123</u>		<u>31,819</u>

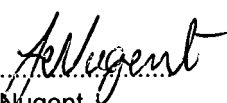
For the financial year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 05/03/15


J F Nugent
Director

Company Registration No. 03797009

6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

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

	£
Cost	
At 1 July 2013	9,282
Additions	359
Disposals	(2,241)
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At 30 June 2014	7,400
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Depreciation	
At 1 July 2013	6,914
On disposals	(2,025)
Charge for the year	687
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At 30 June 2014	5,576
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Net book value	
At 30 June 2014	1,824
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At 30 June 2013	2,368
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6TH SENSE SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	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 £1,489 (2013 - £1,295) owing to J F Nugent the director of the company.

During the year, the company paid J F Nugent £216 (2013 - £427) for the use of his house as an office.