

# 6th Sense Solutions Ltd

## Abbreviated Accounts

### Year Ending 30th June 2003

<b>Last Edited:</b>	16 January 2004
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**6th Sense Solutions Ltd**  
**Abbreviated Accounts Year Ending 30th June 2003**

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# 6th Sense Solutions Ltd

## Abbreviated Accounts Year Ending 30th June 2003

### BALANCE SHEET

	NOTE	2003	2002
<b>Fixed Assets</b>	3	1,146	1,729
<b>Current Assets</b>			
Trade Debtors		0	0
Corporation Tax		0	0
Cash at Bank and in Hand		0	289
		<u>0</u>	<u>289</u>
<b>Creditors - amounts falling due within one year</b>			
Accrual		0	235
Amounts owing to Director		0	0
Corporation Tax		0	0
		<u>0</u>	<u>235</u>
<b>Net Current Assets</b>		0	54
Total Assets Less Current Liabilities		<u>1,146</u>	<u>1,783</u>
<b>Provisions for Liabilities &amp; Charges</b>			
Deferred Taxation		0	0
<b>NET ASSETS</b>		<u>1,146</u>	<u>1,783</u>
<b>Capital and Reserves</b>			
Share Capital	2	101	101
Profit and Loss Account		1,045	1,682
<b>SHAREHOLDERS FUNDS</b>		<u>1,146</u>	<u>1,783</u>

### AUDIT EXEMPTION DECLARATION

- The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249 A(1) of the Companies Act 1985.
- Shareholders holding 10% or more of the nominal value of the Company's issued share capital have not issued a notice requiring an audit.
- The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 30<sup>th</sup> June 2003 and of its profit or loss for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

These financial statements, which have been prepared in accordance with the special provisions of part VII of the companies Act 1985 applicable to small companies, were approved by the board on

16/01/04

(Date)

and signed on its behalf by

J F Nugent  
J F Nugent - Managing Director

Registered in England - Number 3797009

# 6th Sense Solutions Ltd

## Abbreviated Accounts Year Ending 30th June 2003

### NOTES TO THE ACCOUNTS

#### 1. Accounting Policies

- a. These Accounts have been prepared in accordance with the historical cost convention and applicable accounting standards.
- b. Turnover represents amounts invoiced during the year.
- c. Depreciation is charges at 1/3 on the net book value of office equipment and 1/4 on the net book value of other assets.

#### 2. Share Capital

	<u>2003</u>	<u>2002</u>
a. Authorised: 1000 Ordinary shares of £1	£1,000	£1,000
b. Allotted and fully paid: 101 £1 shares, fully paid	£101	£101

#### 3. Tangible Fixed Assets

##### Furniture & Equipment

##### a. COST

At 30 <sup>th</sup> June 2002	£ 4,142
Additions	£ -
Sales	£ 75
At 30 <sup>th</sup> June 2003	<u>£ 4,067</u>

##### b. DEPRECIATION

At 30 <sup>th</sup> June 2002	£ 2,413
Charge for Year	£ 560
Sales	£ 52
At 30 <sup>th</sup> June 2003	<u>£ 2,921</u>

##### c. NET BOOK VALUE

At 30 <sup>th</sup> June 2002	£ 1,729
At 30 <sup>th</sup> June 2003	£ 1,146