

6TH SENSE SOLUTIONS LIMITED
ABBREVIATED STATUTORY ACCOUNTS

Page 1

Year Ended 30th June 2001

INDEX

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Registered Number 3797009 (England & Wales)



6TH SENSE SOLUTIONS LIMITED
BALANCE SHEET
30th June 2001

Page 2

	NOTE	20 01	20 00
Fixed Assets	3	1,975	2,715
Current Assets			
Trade Debtors		208	0
Corporation Tax		250	0
Cash at Bank and in Hand		1,508	4,672
		<u>1,966</u>	<u>4,672</u>
Creditors - amounts falling due within one year			
Accrual		300	500
Amounts owing to Director		648	1,584
Corporation Tax		0	918
		<u>948</u>	<u>3,002</u>
Net current Assets		1,018	1,670
Total Assets Less Current Liabilities		<u>2,993</u>	<u>4,385</u>
Provisions for Liabilities and Charges			
Deferred Taxation		69	59
Net Assets		<u>£2,924</u>	<u>£4,326</u>
Capital and Reserves			
Share Capital	2	101	101
Profit and Loss Account		2,823	4,225
Shareholders Funds		<u>£2,924</u>	<u>£4,326</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(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 30th June 2001 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

21/10/ 2001 and signed on its behalf.



J F Nugent - Director

6TH SENSE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
30th June 2001

Page 3

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 charged at 1/3rd on the net book value of office equipment and 1/4 on the net book value of other assets.
This is considered likely to write the assets down to their residual values over their useful lives.

2. Share Capital

	2001	2000
Authorised:		
1000 Ordinary shares of £1 each	<u>£1,000</u>	<u>£1,000</u>
Allotted and fully paid:		
101 £1 shares, fully paid	<u>£101</u>	<u>£101</u>

3. Tangible Fixed Assets

	Furniture & Equipment
COST	
At 30th June 2000	4,042
Additions	233
Sales	25
At 30th June 2001	<u>4,250</u>
DEPRECIATION	
At 30th June 2000	1,327
Charge for Year	956
Sales	8
At 30th June 2001	<u>2,275</u>
NET BOOK VALUE	
At 30th June 2000	£2,715
At 30th June 2001	<u>£1,975</u>