

Registered Number 04689549

6D Consulting Limited

Abbreviated Accounts

05 April 2012

6D Consulting Limited

Registered Number 04689549

Company Information

Registered Office:

65 Woodland Road
Clifton
Bristol
BS8 1UL

Reporting Accountants:

Pinstripe

Atelier B1
The Old Brewery
Lodway
Pill
Bristol
BS20 0DH

6D Consulting Limited

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Balance Sheet as at 05 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	0
		<u>0</u>	<u>0</u>
Current assets			
Debtors		18,989	29,507
Cash at bank and in hand		399,893	318,780
Total current assets		<u>418,882</u>	<u>348,287</u>
Creditors: amounts falling due within one year		(25,145)	(18,313)
Net current assets (liabilities)		393,737	329,974
Total assets less current liabilities		<u>393,737</u>	<u>329,974</u>
Total net assets (liabilities)		<u>393,737</u>	<u>329,974</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		393,727	329,964
Shareholders funds		<u>393,737</u>	<u>329,974</u>

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- a. For the year ending 05 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 August 2012

And signed on their behalf by:

Ms J A Clark, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of services, after accounting for value added tax under the flat rate scheme, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they were paid.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 06 April 2011	-	4,088
At 05 April 2012	-	<u>4,088</u>
Depreciation		
At 06 April 2011	-	4,088
At 05 April 2012	-	<u>4,088</u>
Net Book Value		
At 05 April 2012		0

At 05 April 2011

- 0

3 **Share capital**

	2012	2011
	£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10	10
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4 **Transactions with
directors**

Other than movements on the directors loan account, there were no transactions with the director in the period.