

**REGISTERED NUMBER: 05560798 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012**

**FOR**

**SIXONETWO LIMITED**

**SIXONETWO LIMITED (REGISTERED NUMBER: 05560798)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

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**SIXONETWO LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**DIRECTORS:**

Mr M A Ewington  
Mrs S Ewington

**SECRETARY:**

Mrs S Ewington

**REGISTERED OFFICE:**

Unit 12 Premier Business Park  
Dencora Way  
Luton  
Bedfordshire  
LU3 3HP

**REGISTERED NUMBER:**

05560798 (England and Wales)

**ACCOUNTANTS:**

Stoten Gillam Limited  
Chartered Accountants  
Alban House  
99 High Street South  
Dunstable  
Bedfordshire  
LU6 3SF

**SIXONETWO LIMITED (REGISTERED NUMBER: 05560798)****ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		32,814		39,590
<b>CURRENT ASSETS</b>					
Stocks		637,365		499,433	
Debtors		285,056		321,078	
Cash at bank and in hand		5,286		17,233	
		<u>927,707</u>		<u>837,744</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		403,249		372,928	
<b>NET CURRENT ASSETS</b>			<u>524,458</u>		<u>464,816</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>557,272</u>		<u>504,406</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>22,394</u>		<u>7,486</u>
<b>NET ASSETS</b>			<u>534,878</u>		<u>496,920</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			533,878		495,920
<b>SHAREHOLDERS' FUNDS</b>			<u>534,878</u>		<u>496,920</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**SIXONETWO LIMITED (REGISTERED NUMBER: 05560798)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2012**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 June 2013 and were signed on its behalf by:

Mr M A Ewington - Director

The notes form part of these abbreviated accounts

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# SIXONETWO LIMITED (REGISTERED NUMBER: 05560798)

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2012

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### 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 goods, excluding value added tax.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on reducing balance

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### **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.

### 2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 October 2011	71,827
Additions	<u>4,175</u>
At 30 September 2012	<u>76,002</u>
<b>DEPRECIATION</b>	
At 1 October 2011	32,237
Charge for year	<u>10,951</u>
At 30 September 2012	<u>43,188</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>32,814</u>
At 30 September 2011	<u>39,590</u>

**SIXONETWO LIMITED (REGISTERED NUMBER: 05560798)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

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 1072 of the Companies Act 2006.