

AMENDED

Registration number: 08859328

ACCOUNTING PERIOD DATA REFRESH REQUIRED
Select the Refresh button on the Summary or Disclosure tab

Sideways 6 Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

THESE AMENDED ACCOUNTS FOR THE YEAR ENDING
31ST JANUARY 2016 ARE NOW THE STATUTORY ACCOUNTS AND
REPLACE THE ORIGINAL ACCOUNTS FILED IN OCTOBER 2016

WILLIAM P



Sideways 6 Ltd Contents

Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	2 to 3

Abbreviated Balance Sheet as at 31 January 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible assets	2	899	-
Current assets			
Debtors		7,188	-
Cash at bank and in hand		72,183	120
		79,371	120
Prepayments and accrued income		1,197	-
Creditors: Amounts falling due within one year		(6,130)	-
Net current assets		74,438	120
Total assets less current liabilities		75,337	120
Provisions for liabilities		(180)	-
Accruals and deferred income		(74,957)	-
Net assets		200	120
Capital and reserves			
Called up share capital	3	200	120
Shareholders funds		200	120

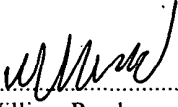
For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 October 2016 and signed on its behalf by:



 William Read
 Director

Sideways 6 Ltd
(Registration number: 08859328)

Sideways 6 Ltd

Notes to the Abbreviated Accounts

1 Accounting policies

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Revenue recognition

Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class
Office Equipment

Depreciation method and rate
25% Reducing Balance

Provisions

A provision is recognised when there is a legal or constructive obligation as a result of a past event and it is probable that an outflow of economic benefits will be required to settle the obligation.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,348	1,348
At 31 January 2016	1,348	1,348
Depreciation		
Charge for the year	449	449
At 31 January 2016	449	449
Net book value		
At 31 January 2016	899	899

Sideways 6 Ltd
Notes to the Abbreviated Accounts

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>

4 Control

The directors are the controlling party by virtue of their controlling shareholding in the company.