REGISTERED NUMBER: 08938886 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

06 Investments Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

06 Investments Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	P Byron J Dickson
REGISTERED OFFICE:	152 County Road Ormskirk Lancashire L39 1NW
REGISTERED NUMBER:	08938886 (England and Wales)
ACCOUNTANTS:	Myersons Chartered Accountants 32 Derby Street Ormskirk Lancashire L39 2BY

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investment property	2		54,918		54,918
CURRENT ASSETS					
Cash at bank		4,074		4,043	
CREDITORS					
Amounts falling due within one year	3	21,210		21,449	
NET CURRENT LIABILITIES			(17,136)		(17,406)
TOTAL ASSETS LESS CURRENT LIABILITIES			37,782		37,512
CREDITORS					
Amounts falling due after more than one year	3		37,412		38,364
NET ASSETS/(LIABILITIES)			370		(852)
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			170		(1,052)
SHAREHOLDERS' FUNDS			370		(852)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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

(b) 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 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

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 7 December 2016 and were signed on its behalf by:

P Byron - Director

J Dickson - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents amounts receivable for rental income.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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. **INVESTMENT PROPERTY**

	Total
	£
COST	
At 1 April 2015	
and 31 March 2016	54,918
NET BOOK VALUE	
At 31 March 2016	54,918
At 31 March 2015	54,918

3. **CREDITORS**

Creditors include an amount of £ 39,356 for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
200	Ordinary	£1	200	200