

Registered Number 09385491

SIX C'S COMPASSIONATE CARE LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>
		£
Fixed assets		
Tangible assets		-
		<u>-</u>
Current assets		
Debtors		1,523
Cash at bank and in hand		-
		<u>1,523</u>
Creditors: amounts falling due within one year		(285)
Net current assets (liabilities)		<u>1,238</u>
Total assets less current liabilities		<u>1,238</u>
Total net assets (liabilities)		<u>1,238</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		1,138
Shareholders' funds		<u>1,238</u>

- 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 1 November 2016

And signed on their behalf by:

Princewill Etie, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

1 ACCOUNTING POLICIES

1.1 BASIS OF ACCOUNTING

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover represents net invoiced consultancy fees, excluding value added tax.

1.3 DEPRECIATION

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

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis

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