

**Registered Number SC432677**

**6S CIVILS LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	20,535	27,380
		<u>20,535</u>	<u>27,380</u>
<b>Current assets</b>			
Debtors		1,246	-
Cash at bank and in hand		5,039	5,558
		<u>6,285</u>	<u>5,558</u>
<b>Creditors: amounts falling due within one year</b>		<u>(29,631)</u>	<u>(36,558)</u>
<b>Net current assets (liabilities)</b>		<u>(23,346)</u>	<u>(31,000)</u>
<b>Total assets less current liabilities</b>		<u>(2,811)</u>	<u>(3,620)</u>
<b>Total net assets (liabilities)</b>		<u>(2,811)</u>	<u>(3,620)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(2,911)	(3,720)
<b>Shareholders' funds</b>		<u>(2,811)</u>	<u>(3,620)</u>

- For the year ending 30 September 2015 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 30 June 2016

And signed on their behalf by:

**Mr JHB Malcolm, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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 Depreciation Method and rate

Plant & Machinery 25% reducing balance

Computer 25% reducing balance

**Other accounting policies**

Going Concern

The financial statements have been prepared on a going concern basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	44,750
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>44,750</u>
<b>Depreciation</b>	
At 1 October 2014	17,370
Charge for the year	6,845
On disposals	-
At 30 September 2015	<u>24,215</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>20,535</u></u>
At 30 September 2014	<u><u>27,380</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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