

Registration number: SC432677

AMENDING

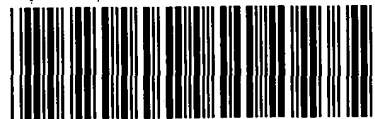
6S Civils Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2015

COMPANIES HOUSE

THURSDAY



A5HZK6FC

A10

20/10/2016

#314

R & R Accounting & Taxation Services Ltd
Chandler House
85 Springfield Road
Chelmsford
Essex
CM2 6JL

6S Civils Ltd
(Registration number: SC432677)
Abbreviated Balance Sheet at 30 September 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		<u>20,535</u>	<u>27,380</u>
Current assets			
Cash at bank and in hand		4,912	5,558
Creditors: Amounts falling due within one year		<u>(33,869)</u>	<u>(36,558)</u>
Net current liabilities		<u>(28,957)</u>	<u>(31,000)</u>
Net liabilities		<u>(8,422)</u>	<u>(3,620)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>(8,522)</u>	<u>(3,720)</u>
Shareholders' deficit		<u>(8,422)</u>	<u>(3,620)</u>

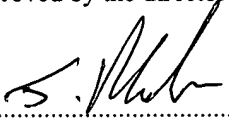
For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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 director on 30 September 2016



 Mr J H B Malcolm
 Director

6S Civils Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern

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

Turnover

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

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	Depreciation method and rate
Plant & Machinery	25% reducing balance
Computer	25% Reducing balance

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

6S Civils Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2014	44,750	44,750
At 30 September 2015	44,750	44,750
Depreciation		
At 1 October 2014	17,370	17,370
Charge for the year	6,845	6,845
At 30 September 2015	24,215	24,215
Net book value		
At 30 September 2015	20,535	20,535
At 30 September 2014	27,380	27,380

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100