**Registered Number SC432677**

# 6S CIVILS LTD

## Abbreviated Accounts

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 15,401 | 20,535 |
| | | 15,401 | 20,535 |
| **Current assets** | | | |
| Debtors | | 4,200 | - |
| Cash at bank and in hand | | 236 | 4,912 |
| | | 4,436 | 4,912 |
| **Creditors: amounts falling due within one year** | | (28,742) | (33,869) |
| **Net current assets (liabilities)** | | (24,306) | (28,957) |
| **Total assets less current liabilities** | | (8,905) | (8,422) |
| **Total net assets (liabilities)** | | (8,905) | (8,422) |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (9,005) | (8,522) |
| **Shareholders' funds** | | (8,905) | (8,422) |

- For the year ending 30 September 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 30 June 2017

And signed on their behalf by:
**Mr J H B Malcolm, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover comprises the invoiced value of goods and services supplied by the company, net of value added Tax and trade discounts.

Tangible Fixed Assets and Depreciation
Tangible Fixed Assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:-

Plant & Machinery 25% reducing balance
Computer 25% reducing balance

Stock
Stock is valued at the lower of cost and net realisable value.

Going concern
The financial statements are prepared on a going concern basis.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 October 2015 | 44,750 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2016 | 44,750 |
| **Depreciation** | |
| At 1 October 2015 | 24,215 |
| Charge for the year | 5,134 |
| On disposals | - |
| At 30 September 2016 | 29,349 |
| **Net book values** | |
| At 30 September 2016 | 15,401 |
| At 30 September 2015 | 20,535 |

3 **Called Up Share Capital**

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | *£* | *£* |
| 100 Ordinary shares of £1 each | 100 | 100 |

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