

**Registered Number SC432677**

**6S CIVILS LTD**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>
		£
<b>Fixed assets</b>		
Tangible assets	2	24,731
		<u>24,731</u>
<b>Current assets</b>		
Cash at bank and in hand		6,483
		<u>6,483</u>
<b>Creditors: amounts falling due within one year</b>		<u>(26,630)</u>
<b>Net current assets (liabilities)</b>		<u>(20,147)</u>
<b>Total assets less current liabilities</b>		<u>4,584</u>
<b>Total net assets (liabilities)</b>		<u><u>4,584</u></u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		4,484
<b>Shareholders' funds</b>		<u><u>4,584</u></u>

- For the year ending 30 September 2013 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 11 June 2014

And signed on their behalf by:

**F J Malcolm, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The Financial Statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities. A summary of the more important accounting policies, is set out below.

**a) Accounting Convention**

The financial statements have been prepared using the historical cost convention.

**b) Tangible fixed assets**

The cost of tangible fixed assets is their purchase cost, together with any incidental costs of acquisitions.

Depreciation is calculated to write off the cost of tangible fixed assets, on a reducing balance basis, over their expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are:-

Plant and machinery 25%

**c) Turnover**

Turnover, which excludes Value Added Tax and trade discounts, represents the invoiced value of goods and services provided.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	32,974
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>32,974</u>
<b>Depreciation</b>	
Charge for the year	8,243
On disposals	-
At 30 September 2013	<u>8,243</u>
<b>Net book values</b>	
At 30 September 2013	<u><u>24,731</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>
	£
100 Ordinary shares of £1 each	100

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