

Registered Number SC432677

6S CIVILS LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	18,547	24,731
		<u>18,547</u>	<u>24,731</u>
Current assets			
Cash at bank and in hand		5,557	6,483
		<u>5,557</u>	<u>6,483</u>
Creditors: amounts falling due within one year		(23,559)	(26,630)
Net current assets (liabilities)		<u>(18,002)</u>	<u>(20,147)</u>
Total assets less current liabilities		<u>545</u>	<u>4,584</u>
Total net assets (liabilities)		<u>545</u>	<u>4,584</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		445	4,484
Shareholders' funds		<u>545</u>	<u>4,584</u>

- For the year ending 30 September 2014 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 September 2014

And signed on their behalf by:

Mr J H Malcolm, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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

	£
Cost	
At 1 October 2013	32,974
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>32,974</u>
Depreciation	
At 1 October 2013	8,243
Charge for the year	6,184
On disposals	-
At 30 September 2014	<u>14,427</u>
Net book values	
At 30 September 2014	<u><u>18,547</u></u>
At 30 September 2013	<u><u>24,731</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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