

Registration number: SC432677

AMENDING

6S Civils Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 September 2014

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COMPANIES HOUSE

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

6S Civils Ltd
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6S Civils Ltd
(Registration number: SC432677)
Abbreviated Balance Sheet at 30 September 2014

	Note	30 September 2014 £	30 September 2013 £
Fixed assets			
Tangible fixed assets		27,380	24,731
Current assets			
Cash at bank and in hand		5,558	6,483
Creditors: Amounts falling due within one year		(36,558)	(26,630)
Net current liabilities		(31,000)	(20,147)
Net (liabilities)/assets		(3,620)	4,584
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(3,720)	4,484
Shareholders' (deficit)/funds		(3,620)	4,584

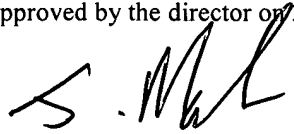
For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The 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 2015

 30/9/2015

 Mr J H B Malcolm
 Director

6S Civils Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

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

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 October 2013	32,974	32,974
Additions	11,776	11,776
At 30 September 2014	44,750	44,750
Depreciation		
At 1 October 2013	8,243	8,243
Charge for the year	9,127	9,127
At 30 September 2014	17,370	17,370
Net book value		
At 30 September 2014	27,380	27,380
At 30 September 2013	24,731	24,731

6S Civils Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	30 September 2014		30 September 2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>