

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016
FOR
6CC BUSINESS CONSULTANTS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

6CC BUSINESS CONSULTANTS LIMITED

COMPANY INFORMATION **for the Year Ended 28 February 2016**

DIRECTORS:

C W Hopkins
D Hopkins

REGISTERED OFFICE:

6 Cromer Court
Gateshead
Tyne and Wear
NE9 6YZ

REGISTERED NUMBER:

07156946 (England and Wales)

ACCOUNTANTS:

McCready Page Accountants
511 Durham Road
Low Fell
Gateshead
Tyne and Wear
NE9 5EY

ABBREVIATED BALANCE SHEET
28 February 2016

	Notes	28/2/16 £	£	28/2/15 £	£
FIXED ASSETS					
Tangible assets	2		251		334
CURRENT ASSETS					
Debtors		8,138		8,505	
Cash at bank		8,343		<u>13,754</u>	
		16,481		<u>22,259</u>	
CREDITORS					
Amounts falling due within one year		16,500		<u>20,173</u>	
NET CURRENT (LIABILITIES)/ASSETS			(19)		<u>2,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			232		<u>2,420</u>
CAPITAL AND RESERVES					
Called up share capital	3		10		10
Profit and loss account			222		<u>2,410</u>
SHAREHOLDERS' FUNDS			232		<u>2,420</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2016 and were signed on its behalf
by:

C W Hopkins - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2016

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

Total
£

COST

At 1 March 2015
and 28 February 2016

1,053

DEPRECIATION

At 1 March 2015
Charge for year
At 28 February 2016

719

83

802

NET BOOK VALUE

At 28 February 2016
At 28 February 2015

251

334

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	28/2/16 £ <u>10</u>	28/2/15 £ <u>10</u>
10	Ordinary Shares			

4. ULTIMATE CONTROLLING PARTY

The controlling party is C W Hopkins.