

Registered Number 08534252

6T CONSTRUCTION LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,230	11,613
		<u>9,230</u>	<u>11,613</u>
Current assets			
Stocks		14,751	13,635
Debtors		62,905	34,886
Cash at bank and in hand		22,053	22,810
		<u>99,709</u>	<u>71,331</u>
Creditors: amounts falling due within one year		(113,395)	(82,134)
Net current assets (liabilities)		<u>(13,686)</u>	<u>(10,803)</u>
Total assets less current liabilities		<u>(4,456)</u>	<u>810</u>
Total net assets (liabilities)		<u>(4,456)</u>	<u>810</u>
Capital and reserves			
Called up share capital	3	30	30
Profit and loss account		(4,486)	780
Shareholders' funds		<u>(4,456)</u>	<u>810</u>

- For the year ending 31 May 2015 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 5 February 2016

And signed on their behalf by:

Mr Iain Davidson, Director

Mr Joady David Jennings, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

Motor vehicles 25% straight line basis

Office equipment 25% straight line basis

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 June 2014	15,528
Additions	2,041
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>17,569</u>
Depreciation	
At 1 June 2014	3,915
Charge for the year	4,424
On disposals	-
At 31 May 2015	<u>8,339</u>
Net book values	
At 31 May 2015	<u>9,230</u>
At 31 May 2014	<u>11,613</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
30 Ordinary shares of £1 each	30	30

4 Transactions with directors

Name of director receiving advance or credit: Mr Iain Davidson

Description of the transaction:	Loan 3.25%
Balance at 1 June 2014:	£ 12,723
Advances or credits made:	£ 9,628
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 22,351</u>

Name of director receiving advance or credit:	Mr Joady Davidson
Description of the transaction:	loan 3.25%
Balance at 1 June 2014:	£ 6,583
Advances or credits made:	£ 9,738
Advances or credits repaid:	-
Balance at 31 May 2015:	<u>£ 16,321</u>
