

6was9 Consulting Limited

Abbreviated Accounts

31 October 2016

**6was9 Consulting Limited****Registered number:** 04552701**Abbreviated Balance Sheet****as at 31 October 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	3,171	4,229
<b>Current assets</b>			
Stocks		8,234	5,399
Debtors		8,612	2,430
Cash at bank and in hand		2,055	7,772
		<u>18,901</u>	<u>15,601</u>
<b>Creditors: amounts falling due within one year</b>		(27,362)	(19,559)
<b>Net current liabilities</b>		<u>(8,461)</u>	<u>(3,958)</u>
<b>Total assets less current liabilities</b>		<u>(5,290)</u>	<u>271</u>
<b>Provisions for liabilities</b>		-	(634)
<b>Net liabilities</b>		<u>(5,290)</u>	<u>(363)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,292)	(365)
<b>Shareholder's funds</b>		<u>(5,290)</u>	<u>(363)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S.F. Allen

Director

Approved by the board on 25 July 2017



# 6was9 Consulting Limited

## Notes to the Abbreviated Accounts

### for the year ended 31 October 2016

#### 1 Accounting policies

##### ***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

##### ***Stocks***

Stock is valued at the lower of cost and net realisable value.

##### ***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

#### 2 Tangible fixed assets £

##### **Cost**

At 1 November 2015	20,868
At 31 October 2016	<u>20,868</u>

##### **Depreciation**

At 1 November 2015	16,639
Charge for the year	1,058
At 31 October 2016	<u>17,697</u>

##### **Net book value**

At 31 October 2016	3,171
At 31 October 2015	<u>4,229</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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