

Registered Number 08414863

A6IX LIMITED

Abbreviated Accounts

28 February 2015

**Abbreviated Balance Sheet as at 28 February
2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,002	2,225
		<u>2,002</u>	<u>2,225</u>
Current assets			
Debtors		400	-
Cash at bank and in hand		150	-
		<u>550</u>	<u>-</u>
Creditors: amounts falling due within one year		(155)	(225)
Net current assets (liabilities)		<u>395</u>	<u>(225)</u>
Total assets less current liabilities		<u>2,397</u>	<u>2,000</u>
Total net assets (liabilities)		<u>2,397</u>	<u>2,000</u>
Capital and reserves			
Called up share capital		2,000	2,000
Profit and loss account		397	-
Shareholders' funds		<u>2,397</u>	<u>2,000</u>

- For the year ending 28 February 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 2 November 2015

And signed on their behalf by:

Lawrence Amponsah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 amounts to receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation rates as calculated is to write off the cost of assets less its estimated residual value over its expected useful life.

Office and Computer equipment - 10% reducing balance

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 March 2014	2,225
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>2,225</u>
Depreciation	
At 1 March 2014	-
Charge for the year	223
On disposals	-
At 28 February 2015	<u>223</u>
Net book values	
At 28 February 2015	<u>2,002</u>
At 28 February 2014	<u>2,225</u>

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