

E6 ANALYSIS LTD

**Company Registration Number:
07551550 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 February 2015

End date: 31 January 2016

E6 ANALYSIS LTD

Abbreviated Balance sheet

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		300	12,600
Cash at bank and in hand:		77,337	47,515
Total current assets:		<u>77,637</u>	<u>60,115</u>
Creditors: amounts falling due within one year:		(71,238)	(54,210)
Net current assets (liabilities):		<u>6,399</u>	<u>5,905</u>
Total assets less current liabilities:		6,399	5,905
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u><u>6,399</u></u>	<u><u>5,905</u></u>

The notes form part of these financial statements

E6 ANALYSIS LTD

Balance sheet continued

As at 31 January 2016

	<i>Notes</i>	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Capital and reserves			
Called up share capital:	2	4	4
Revaluation reserve:		0	0
Profit and loss account:		6,395	5,901
Shareholders funds:		<u>6,399</u>	<u>5,905</u>

For the year ending 31 January 2016 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.

The financial statements were approved by the Board of Directors on 18 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Julian Warren

Status: Director

The notes form part of these financial statements

E6 ANALYSIS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of any trade discounts. The company is registered to pay VAT via the simplified flat rate scheme. The turnover excludes VAT, and both the VAT received from debtors (as a negative figure) and the VAT paid back on sales to HMRC is shown within cost of sales.

Tangible fixed assets depreciation policy

The company has no tangible fixed assets

Intangible fixed assets amortisation policy

The company has no intangible fixed assets

Valuation information and policy

The company has no stocks or work-in-progress to be valued. All services provided have been invoiced and the amount included within the turnover for the year.

Other accounting policies

None

E6 ANALYSIS LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 January 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	4	1.00	4
Preference shares:			0
Total share capital (£):			4

The value of 1 unit of share capital has been entered as an adjustment to allow the use of this facility to register the company accounts.