

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**Y6 Developments Ltd**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2012**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**Y6 Developments Ltd**  
**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTOR:** I C Bellingham

**SECRETARY:** Mrs N Bellingham

**REGISTERED OFFICE:** Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**REGISTERED NUMBER:** 05316043 (England and Wales)

**ACCOUNTANTS:** Douglas Fairless Partnership  
Seymour Chambers  
92 London Road  
Liverpool  
Merseyside  
L3 5NW

**Abbreviated Balance Sheet**  
**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		1,500		2,000
Tangible assets	3		<u>4,960</u>		<u>4,853</u>
			6,460		6,853
<b>CURRENT ASSETS</b>					
Debtors		412		5,745	
Cash at bank and in hand		<u>7,668</u>		<u>10,360</u>	
		8,080		16,105	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,580</u>		<u>20,595</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,500)</u>		<u>(4,490)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>2,960</u></u>		<u><u>2,363</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,860</u>		<u>2,263</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,960</u></u>		<u><u>2,363</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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 requirements of Sections 394 and 395 and
- (b) 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 director on 29 September 2013 and were signed by:

I C Bellingham - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2012**

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>5,000</u>
<b>AMORTISATION</b>	
At 1 January 2012	3,000
Amortisation for year	<u>500</u>
At 31 December 2012	<u>3,500</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>1,500</u>
At 31 December 2011	<u><u>2,000</u></u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2012**

**3. TANGIBLE FIXED ASSETS**Total  
£**COST**

At 1 January 2012

12,562

Additions

1,237

At 31 December 2012

13,799**DEPRECIATION**

At 1 January 2012

7,709

Charge for year

1,130

At 31 December 2012

8,839**NET BOOK VALUE**

At 31 December 2012

4,960

At 31 December 2011

4,853**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal  
value:  
£131.12.12  
£  
10031.12.11  
£  
100

100

Ordinary