

Abbreviated Unaudited Accounts
for the Period 1 January 2013 to 30 December 2013
for
Y6 Developments Ltd

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for the Period 1 January 2013 to 30 December 2013**

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Y6 Developments Ltd

**Company Information
for the Period 1 January 2013 to 30 December 2013**

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
30 December 2013

	Notes	30.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Intangible assets	2		1,000		1,500
Tangible assets	3		<u>4,086</u>		<u>4,960</u>
			5,086		6,460
CURRENT ASSETS					
Debtors		-		412	
Cash at bank and in hand		<u>1,198</u>		<u>7,668</u>	
		1,198		8,080	
CREDITORS					
Amounts falling due within one year		<u>5,667</u>		<u>11,580</u>	
NET CURRENT LIABILITIES			<u>(4,469)</u>		<u>(3,500)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>617</u></u>		<u><u>2,960</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>517</u>		<u>2,860</u>
SHAREHOLDERS' FUNDS			<u><u>617</u></u>		<u><u>2,960</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 December 2013 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 26 September 2014 and were signed by:

I C Bellingham - Director

**Notes to the Abbreviated Accounts
for the Period 1 January 2013 to 30 December 2013**

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	5,000
Additions	<u>(500)</u>
At 30 December 2013	<u>4,500</u>
AMORTISATION	
At 1 January 2013	
and 30 December 2013	<u>3,500</u>
NET BOOK VALUE	
At 30 December 2013	<u>1,000</u>
At 31 December 2012	<u>1,500</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 30 December 2013	<u>13,799</u>
DEPRECIATION	
At 1 January 2013	8,839
Charge for period	<u>874</u>
At 30 December 2013	<u>9,713</u>
NET BOOK VALUE	
At 30 December 2013	<u>4,086</u>
At 31 December 2012	<u>4,960</u>

**Notes to the Abbreviated Accounts - continued
for the Period 1 January 2013 to 30 December 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>