Unaudited Abbreviated Report and Accounts

For the Year Ended 31 January 2014
for

SIX:28 CONSULTING LTD

7935421 (England and Wales)

MONDAY

A34TE6O0
A17 31/03/2014 #353
COMPANIES HOUSE

SIX:28 CONSULTING LTD

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SIX:28 CONSULTING LTD

Abbreviated Balance Sheet at 31 January 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1354
CURRENT ASSETS			
Debtors		18,194	
Cash at bank		34,022	
		52,216	
CREDITORS			
Amounts falling due within one year		31,286	
			20,930
NET ASSETS			22,284
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			22,282
SHAREHOLDERS' FUNDS			22,284

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges their responsibilities for.

(a) ensuring that the company keeps accounting records which comply with Section 386 and 387 of the Companies Act 2006 and
(b) 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 in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 8/3/2014 and were signed by·

SThep

Mr S Thorp - Director

SIX:28 CONSULTING LIMITED

Notes to the Financial Statements
for the Year Ended 31 January 2014

1 **ACCOUNTING POLICIES**

Accounting conventions

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	20% on reducing balance

2 **TANGIBLE FIXED ASSETS**

	£
COST	
Additions	1689
At 31 January 2014	342
	2,031
DEPRECIATION	
Depreciation to date	338
Charge for period	339
At 31 January 2014	677
NET BOOK VALUE	
At 31 January 2014	1,354
At 31 January 2013	1,351

3 **CALLED UP SHARE CAPITAL**

	No. of Shares	£
Allotted, issued and fully paid		
Ordinary shares	2	2