

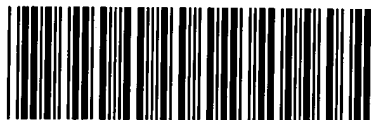
Unaudited Abbreviated Report and Accounts

For the Year Ended 31 January 2016
for

SIX:28 CONSULTING LTD

7935421 (England and Wales)

SATURDAY



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A21

07/05/2016

#134

COMPANIES HOUSE

SIX:28 CONSULTING LTD

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for the Year Ended 31 January 2016**

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SIX:28 CONSULTING LTD

Abbreviated Balance Sheet at 31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,418
CURRENT ASSETS			
Debtors		20,147	
Cash at bank		<u>32,150</u>	
		52,297	
CREDITORS			
Amounts falling due within one year		<u>23,302</u>	
			<u>28,995</u>
NET ASSETS			<u><u>31,413</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>31,411</u>
SHAREHOLDERS' FUNDS			<u><u>31,413</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

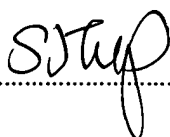
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

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 29/3/2016 and were signed by:



Mr S Thorp - Director

SIX:28 CONSULTING LIMITED

Notes to the Financial Statements for the Year Ended 31 January 2016

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.

Assets	20% on reducing balance
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2 TANGIBLE FIXED ASSETS

£

COST

3,230

Additions

980

At 31 January 2016

4,210

DEPRECIATION

Depreciation to date

1,188

Charge for period

604

At 31 January 2016

1,792

NET BOOK VALUE

At 31 January 2015

2,042

At 31 January 2016

2,418

3 CALLED UP SHARE CAPITAL

No. of
Shares

Allotted, issued and fully paid:

£

Ordinary shares

2

2