COMPANY REGISTRATION NUMBER SC338933

MC6 Ltd

Unaudited Abbreviated Accounts

For the Year Ended

31 March 2012



THE A9 PARTNERSHIP LIMITED
Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

MC6 Ltd

Abbreviated Accounts

Year Ended 31 March 2012

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MC6 Ltd

Abbreviated Balance Sheet

31 March 2012

	Note	2012 £	2012 £	2011 £	2011 £
Current Assets					
Stocks		566,841		551,015	
Debtors		112		457	
Cash at bank and in hand		789		2,440	
		567,742		553,912	
Creditors: Amounts falling due within one year		571,682		556,775	
Net Current Liabilities			(3,940)		(2,863)
Total Assets Less Current Liabilities			(3,940)		(2,863)
Capital and Reserves					
Called-up equity share capital	2		600		600
Profit and loss account			(4,540)		(3,463)
Deficit			(3,940)		(2,863)

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 3 December 2012, and are signed on their behalf by:

Kenneth Thomson
Director



Company Registration Number: SC338933

MC6 Ltd

Notes to the Abbreviated Accounts

Year Ended 31 March 2012

1. ACCOUNTING POLICIES

Basis of accounting

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).

Going Concern

The company has a net asset deficiency of £3,940 (2011 - £2,863). The company is dependent on the continued financial support of the directors, creditors and the bank. The directors have provided assurances that this support will continue to be given from the directors and they are confident based on the current relationship with the creditors and the bank that their support will continue. On this basis it is appropriate to prepare the accounts on a going concern basis.

Work in progress

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Loan interest has been capitalised. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
600 Ordinary shares of £1 each	600	600

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
600 Ordinary shares of £1 each	600	600	600	600