Registration number SC359587

6G MANAGEMENT LIMITED

Abbreviated accounts

for the year ended 31 March 2012

COMPANIES HOUSE
27 DEC 2012
EDINBURGH



Allan Mathieson
Chartered Certified Accountant
10 Willamwood Park
Netherlee
Glasgow
G44 3TD

6G MANAGEMENT LIMITED

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6G MANAGEMENT LIMITED

Accountants' report on the unaudited financial statements to the director of
6G MANAGEMENT LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Allan Mathieson
Chartered Certified Accontant
10 Williamwood Park
Netherlee
Glasgow
G44 3TD

Date: 27 December 2012

6G MANAGEMENT LIMITED

Abbreviated balance sheet
as at 31 March 2012

	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		2,817		2,944
Tangible assets	2		4,676		242
			7,493		3,186
Current assets					
Debtors		3,849		7,008	
Cash at bank and in hand		16,764		26,872	
		20,613		33,880	
Creditors: amounts falling due within one year		(2,229)		(15,078)	
Net current assets			18,384		18,802
Total assets less current liabilities			25,877		21,988
Net assets			25,877		21,988
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,777		21,888
Shareholders' funds			25,877		21,988

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 27 December 2012 and signed on its behalf by



Derek Gamble
Director

Registration number SC359587

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Patents

Patents are valued at cost less accumulated amortisation.
Amortisation is calculated to write off the cost in equal annual instalments over their estimated useful life of 25 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	-	25% straight line

2. Fixed assets

	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 April 2011	3,170	323	3,493
Additions	-	6,020	6,020
At 31 March 2012	3,170	6,343	9,513
Depreciation and Provision for diminution in value			
At 1 April 2011	226	81	307
Charge for year	127	1,586	1,713
At 31 March 2012	353	1,667	2,020
Net book values			
At 31 March 2012	2,817	4,676	7,493
At 31 March 2011	2,944	242	3,186

..... continued

3. Share capital

	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
Equity Shares		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		
	2012 £	2011 £	Maximum in year £
Derek Gamble	3,691	-	3,691