Registration number SC359587

6G MANAGEMENT LIMITED

Abbreviated accounts

for the year ended 30 June 2016

COMPANIES HOUSE
2 4 APR 2017
EDINBURGH FRONT DESK

MONDAY
S651JSZU
SCT 24/04/2017 #42
COMPANIES HOUSE

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

6G MANAGEMENT LIMITED

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 30 June 2016 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 Accountant
10 Williamwood Park
Netherlee
Glasgow
G44 3TD

Date: 20 April 2017

6G MANAGEMENT LIMITED

Abbreviated balance sheet
as at 30 June 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	2		21,000		24,500
Tangible assets	2		803		663
			21,803		25,163
Current assets					
Debtors		60,220		19,073	
Cash at bank and in hand		17,142		23,140	
		77,362		42,213	
Creditors: amounts falling due within one year		(36,911)		(23,950)	
Net current assets			40,451		18,263
Total assets less current liabilities			62,254		43,426
Creditors: amounts falling due after more than one year			(5,790)		(10,015)
Net assets			56,464		33,411
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			56,364		33,311
Shareholders' funds			56,464		33,411

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 30 June 2016

For the year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 20 April 2017, and are signed on his behalf by:



Derek Gamble
Director

Registration number SC359587

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

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 January 2015).

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 10 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 July 2015	35,000	1,456	36,456
Additions	-	538	538
At 30 June 2016	35,000	1,994	36,994
Depreciation and Provision for diminution in value			
At 1 July 2015	10,500	794	11,294
Charge for year	3,500	397	3,897
At 30 June 2016	14,000	1,191	15,191
Net book values			
At 30 June 2016	21,000	803	21,803
At 30 June 2015	24,500	662	25,162

..... continued

3. Share capital	2016	2015
	£	£
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:

	Amount owing	
	2016	2015
	£	£
Derek Gamble	39,718	9,660