Registered number
SC460749

P6-IT Ltd

Abbreviated Accounts

31 October 2014

P6-IT Ltd

Registered number: SC460749

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014
			£
Fixed assets			
Tangible assets	2		540
Current assets			
Debtors		486	
Cash at bank and in hand		34,592	
		35,078	
Creditors: amounts falling due within one year		(35,059)	
Net current assets			19
Net assets			559
Capital and reserves			
Called up share capital	3		1
Profit and loss account			558
Shareholder's funds			559

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr. I. Haggart

Director

Approved by the board on 19 March 2015

P6-IT Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line

2 Tangible fixed assets

	£
Cost	
Additions	549
At 31 October 2014	549
Depreciation	
Charge for the year	9
At 31 October 2014	9
Net book value	
At 31 October 2014	540

3 Share capital

	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	1

4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd

	£	£	£	£
Mr. I. Haggart				
Directors Loan	-	10,934	(37,764)	(26,830)
	-	10,934	(37,764)	(26,830)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.