

Registered Number 04037767

006900 LIMITED

Abbreviated Accounts

3 August 2012

Abbreviated Balance Sheet as at 3 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,449	5,932
		<u>4,449</u>	<u>5,932</u>
Current assets			
Stocks		79,000	21,000
Debtors		12,483	13,345
Cash at bank and in hand		796	1,349
		<u>92,279</u>	<u>35,694</u>
Creditors: amounts falling due within one year		<u>(86,036)</u>	<u>(27,448)</u>
Net current assets (liabilities)		<u>6,243</u>	<u>8,246</u>
Total assets less current liabilities		<u>10,692</u>	<u>14,178</u>
Total net assets (liabilities)		<u>10,692</u>	<u>14,178</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		10,690	14,176
Shareholders' funds		<u>10,692</u>	<u>14,178</u>

- For the year ending 3 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 May 2013

And signed on their behalf by:

R M Smith, Director

Notes to the Abbreviated Accounts for the period ended 3 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimates useful life.

Other accounting policies**Hire Purchase and Leasing Commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension Costs and other Post-Retirement Benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 4 August 2011	51,704
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 3 August 2012	<u>51,704</u>
Depreciation	
At 4 August 2011	45,772
Charge for the year	1,483
On disposals	-
At 3 August 2012	<u>47,255</u>
Net book values	
At 3 August 2012	<u>4,449</u>
At 3 August 2011	<u>5,932</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
2 Ordinary shares of £1 each	2	2

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