

Registered Number 04037767

006900 LIMITED

Abbreviated Accounts

31 July 2009

006900 LIMITED

Registered Number 04037767

## Balance Sheet as at 31 July 2009

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Tangible	2	<u>10,546</u>	<u>14,062</u>
Total fixed assets		10,546	14,062
<b>Current assets</b>			
Stocks		13,460	24,510
Debtors		36,122	30,668
Cash at bank and in hand		25,176	7,910
Total current assets		<u>74,758</u>	<u>63,088</u>
<b>Creditors: amounts falling due within one year</b>		(51,057)	(39,537)
Net current assets		23,701	23,551
Total assets less current liabilities		<u>34,247</u>	<u>37,613</u>
Total net Assets (liabilities)		34,247	37,613
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>34,245</u>	<u>37,611</u>
Shareholders funds		<u>34,247</u>	<u>37,613</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 November 2010

And signed on their behalf by:

R M Smith, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 July 2009

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the amount derived from the provision of goods and services which fall within the company's ordinary activities stated net of value added tax. None of the turnover is attributable to geographical markets outside the UK.

**Depreciation**

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

Plant and Machinery                    25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 July 2008	51,704
additions	
disposals	
revaluations	
transfers	
At 31 July 2009	<u>51,704</u>
Depreciation	
At 31 July 2008	37,642
Charge for year	3,516
on disposals	
At 31 July 2009	<u>41,158</u>
Net Book Value	
At 31 July 2008	14,062
At 31 July 2009	<u>10,546</u>

**3 Transactions with directors**

There were no transactions during the period.

**4 Related party disclosures**

There were no disclosures for the period.

**5 Controlling party**

The company was controlled by R M Smith, director, who owns 100% of the company's ordinary share capital.