

Registered Number 04037767

006900 LIMITED

Abbreviated Accounts

31 July 2010

006900 LIMITED

Registered Number 04037767

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	7,910	10,546
Total fixed assets		7,910	10,546
Current assets			
Stocks		10,420	13,460
Debtors		22,689	36,122
Cash at bank and in hand		3,613	25,176
Total current assets		36,722	74,758
Creditors: amounts falling due within one year		(16,103)	(51,057)
Net current assets		20,619	23,701
Total assets less current liabilities		28,529	34,247
Total net Assets (liabilities)		28,529	34,247
Capital and reserves			
Called up share capital		2	2
Profit and loss account		28,527	34,245
Shareholders funds		28,529	34,247

- a. For the year ending 31 July 2010 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 16 July 2011

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 2010

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

This 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 2009	51,704
additions	
disposals	
revaluations	
transfers	
At 31 July 2010	<u>51,704</u>
Depreciation	
At 31 July 2009	41,158
Charge for year	2,636
on disposals	
At 31 July 2010	<u>43,794</u>
Net Book Value	
At 31 July 2009	10,546
At 31 July 2010	<u>7,910</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.