

Registered Number 04037767

006900 LIMITED

Abbreviated Accounts

31 July 2008

006900 LIMITED

Registered Number 04037767

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>14,062</u>		<u>13,461</u>
Total fixed assets			14,062		13,461
Current assets					
Stocks		24,510		21,165	
Debtors		30,668		35,623	
Cash at bank and in hand		7,910		3,196	
Total current assets		<u>63,088</u>		<u>59,984</u>	
Creditors: amounts falling due within one year		(39,537)		(50,777)	
Net current assets			23,551		9,207
Total assets less current liabilities			<u>37,613</u>		<u>22,668</u>
Total net Assets (liabilities)			37,613		22,668
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>37,611</u>		<u>22,666</u>
Shareholders funds			<u>37,613</u>		<u>22,668</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2009

And signed on their behalf by:
R M Smith, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

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 June 2002)

Turnover

Turnover is derived from the provision of goods and services within the ordinary activities of the company stated net of value added tax.

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 2007	46,416
additions	5,288
disposals	
revaluations	
transfers	
At 31 July 2008	<u>51,704</u>
Depreciation	
At 31 July 2007	32,955
Charge for year	4,687
on disposals	
At 31 July 2008	<u>37,642</u>
Net Book Value	
At 31 July 2007	13,461
At 31 July 2008	<u>14,062</u>

3 Transactions with directors

There were no transaction during the period.

4 Related party disclosures

There are no items to disclose for the period.

5 Ultimate controlling party

The ultimate controlling party during the period was RM Smith who owned 100% of the issued ordinary shares in the company.