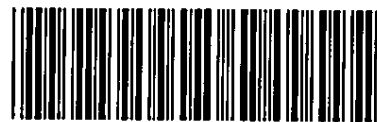

B SIX LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED
30 SEPTEMBER 2007**

MONDAY



AOEH3Z94

A01

28/04/2008

239

COMPANIES HOUSE

B SIX LIMITED

ABBREVIATED BALANCE SHEET
As at 30 September 2007

		30 September 2007		10 September 2006	
	Note	£	£	£	£
FIXED ASSETS					
Tangible fixed assets	2		49,746		49,746
			<u>49,746</u>		<u>49,746</u>
CURRENT ASSETS					
Debtors		908		1,852	
Cash at bank		9,508		5,588	
		<u>10,416</u>		<u>7,440</u>	
CREDITORS amounts falling due within one year		(2,207)		(1,699)	
NET CURRENT ASSETS			<u>8,209</u>		<u>5,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57,955</u>		<u>55,487</u>
CREDITORS amounts falling due after more than one year			(49,225)		(49,130)
NET ASSETS			<u>£ 8,730</u>		<u>£ 6,357</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			8,725		6,352
SHAREHOLDERS' FUNDS			<u>£ 8,730</u>		<u>£ 6,357</u>

ABBREVIATED BALANCE SHEET
As at 30 September 2007

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2007 and of its profit for the period then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 31 March 2008 and signed on its behalf.



Dr M H Z Khan
Director



J Mohammed
Director

The notes on pages 3 to 4 form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2007

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts

1.4 Income recognition

Gross rental income is recognised periodically when rental agreements are entered into by the tenants. No incentives or rent-free periods are accounted for

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold property	-	0%
-------------------	---	----

No depreciation is applied to Freehold property as it is held for investment use

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 11 September 2006 and 30 September 2007	49,746
	<hr/>
Depreciation	
At 11 September 2006 and 30 September 2007	-
	<hr/>
Net book value	
At 30 September 2007	£ 49,746
	<hr/> <hr/>
At 10 September 2006	£ 49,746
	<hr/> <hr/>

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2007

3 SHARE CAPITAL

	2007 £	2006 £
Authorised		
100 Ordinary shares of £1 each	£ 100	£ 100
Allotted, called up and fully paid		
5 Ordinary shares of £1 each	£ 5	£ 5

Subsequent to the year-end, the company issued an additional Ordinary share at Nominal Value. Thus total allotment being increased to six equal holdings.

4 RELATED PARTY TRANSACTIONS

Amounts owed to connected companies of £433 (2006 - £433) relates to a company in which the directors have common control.