B SIX LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED
30 SEPTEMBER 2009
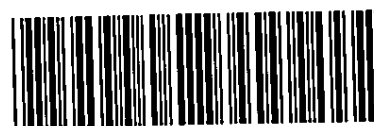
B SIX LIMITED

ABBREVIATED BALANCE SHEET
As at 30 September 2009

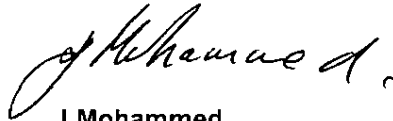|	Note	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS					
Tangible fixed assets	2		49,746		49,746
			49,746		49,746
CURRENT ASSETS					
Debtors		-		260	
Cash at bank		6,140		601	
		6,140		861	
CREDITORS amounts falling due within one year		(2,496)		(2,048)	
NET CURRENT ASSETS/(LIABILITIES)			3,644		(1,187)
TOTAL ASSETS LESS CURRENT LIABILITIES			53,390		48,559
CREDITORS amounts falling due after more than one year			(39,659)		(38,144)
NET ASSETS		£	13,731	£	10,415
CAPITAL AND RESERVES					
Called up share capital	3		6		6
Profit and loss account			13,725		10,409
SHAREHOLDERS' FUNDS		£	13,731	£	10,415

ABBREVIATED BALANCE SHEET
As at 30 September 2009

The directors consider that the company is entitled to exemption from the requirement to have an audit under section 477 of the Companies Act 2006 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the requirements of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its profit for the year then ended in accordance with the Act, 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 provisions in Part 15 of the Companies Act 2006 applicable to small companies subject to the small companies regime, were approved by the board on 23 February 2010 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

B SIX LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2009

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 April 2008)

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 1 October 2008 and 30 September 2009	**49,746**
Depreciation	
At 1 October 2008 and 30 September 2009	-
Net book value	
At 30 September 2009	£ **49,746**
At 30 September 2008	£ *49,746*

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
For the year ended 30 September 2009

3   SHARE CAPITAL

	2009 £		2008 £
Authorised			
100 Ordinary shares of £1 each	£ 100	£	100
Allotted, called up and fully paid			
6 Ordinary shares of £1 each	£ 6	£	6

4   RELATED PARTY TRANSACTIONS

Amounts owed to connected companies of £433 (2008 - £433) relates to a company in which the directors have common control