

**Registered Number 04284930**

**B SIX LIMITED**

**Abbreviated Accounts**

**30 September 2013**

## Abbreviated Balance Sheet as at 30 September 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	49,746	49,746
		<u>49,746</u>	<u>49,746</u>
<b>Current assets</b>			
Debtors		-	1,900
Cash at bank and in hand		7,245	7,549
		<u>7,245</u>	<u>9,449</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,669)</u>	<u>(2,477)</u>
<b>Net current assets (liabilities)</b>		<u>4,576</u>	<u>6,972</u>
<b>Total assets less current liabilities</b>		<u>54,322</u>	<u>56,718</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(34,547)</u>	<u>(39,002)</u>
<b>Total net assets (liabilities)</b>		<u>19,775</u>	<u>17,716</u>
<b>Capital and reserves</b>			
Called up share capital		18	18
Profit and loss account		19,757	17,698
<b>Shareholders' funds</b>		<u>19,775</u>	<u>17,716</u>

- For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 June 2014

And signed on their behalf by:

**Dr M H Z Khan, Director**

**J Mohammed, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Freehold commercial property - Nil

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2012	49,746
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>49,746</u>
<b>Depreciation</b>	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
<b>Net book values</b>	
At 30 September 2013	<u>49,746</u>
At 30 September 2012	<u>49,746</u>

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