

**SIX FIVE NINE CARS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

Copmanthorpe
York
YO23 3RU

Six Five Nine Cars Ltd
Company No. 05389347
Abbreviated Balance Sheet 31 March 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	31,155	27,615
		<u>31,155</u>	<u>27,615</u>
CURRENT ASSETS			
Stocks		58,039	24,775
Debtors		35,079	13,192
Cash at bank and in hand		6,256	61,217
		<u>99,374</u>	<u>99,184</u>
Creditors: Amounts Falling Due Within One Year		(105,253)	(134,683)
		<u>(105,253)</u>	<u>(134,683)</u>
NET CURRENT ASSETS (LIABILITIES)		(5,879)	(35,499)
		<u>(5,879)</u>	<u>(35,499)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,276	(7,884)
		<u>25,276</u>	<u>(7,884)</u>
NET ASSETS		25,276	(7,884)
		<u>25,276</u>	<u>(7,884)</u>
CAPITAL AND RESERVES			
Called up share capital	3	114	108
Share premium account		167,986	95,992
Profit and Loss account		(142,824)	(103,984)
		<u>25,276</u>	<u>(7,884)</u>
SHAREHOLDERS' FUNDS		25,276	(7,884)
		<u>25,276</u>	<u>(7,884)</u>

Six Five Nine Cars Ltd
Company No. 05389347
Abbreviated Balance Sheet (continued) 31 March 2013

For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Adrian Smith _____

17/10/2013

Six Five Nine Cars Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

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

1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% reducing balance method
Motor Vehicles	25% reducing balance method

1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

Cost	Total £
As at 1 April 2012	138,564
Additions	5,134
Disposals	(5,710)
As at 31 March 2013	137,988
Depreciation	
As at 1 April 2012	100,749
Provided during the period	6,084
As at 31 March 2013	106,833
Net Book Value	
As at 31 March 2013	31,155
As at 1 April 2012	37,815

3 . Share Capital

			2013	2012
<i>Allotted, called up and fully paid:</i>	Value	Number	£	£
Ordinary A shares	1	100	100	100
Ordinary B shares	1	14	14	8
		114	114	108

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