

Registered Number 05851084

DOUBLE SIX LIMITED

Abbreviated Accounts

31 January 2009

DOUBLE SIX LIMITED

Registered Number 05851084

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		0		0	
Cash at bank and in hand		28,199		38,724	
Total current assets		<u>28,199</u>		<u>38,724</u>	
Prepayments and accrued income (not expressed within current asset sub-total)	2	2,685		0	
<b>Creditors: amounts falling due within one year</b>	3	(10,433)		(24,383)	
Net current assets			20,451		14,341
Total assets less current liabilities			<u>20,451</u>		<u>14,341</u>
Total net Assets (liabilities)			20,451		14,341
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account	4		<u>20,351</u>		<u>14,241</u>
Shareholders funds			<u>20,451</u>		<u>14,341</u>

- For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- The directors acknowledge their responsibility for:
  - ensuring the company keeps accounting records which comply with Section 221; and
  - 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.
- 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 10 August 2009

And signed on their behalf by:  
Mr Mark J Eade, 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 January 2009

**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 January 2005)

**2 Prepayments and accrued income**

Accrued income from provision of professional services.

**3 Creditors: amounts falling due within one year**

	2009	2008
	£	£
Other creditors	210	3,566
Taxation and Social Security	10,223	20,817
	<u>10,433</u>	<u>24,383</u>

**4 Profit and loss account**

Profit and Loss as at 1 February 2009

14,241 Surplus for the Year 16,110

Distribution - dividend paid (10,000) As at

End of the Year 20,351

**5 Transactions with directors**

A sum of £938 was paid in total to the directors in respect of the provision of fully serviced office accommodation for the 12 month period to 31 January 2009. The charge covered a proportion of rent and utility charges incurred by the directors in provided office accommodation to the company.

**6 Related party disclosures**

There have been no transactions with related parties during the period covered by these financial statements.