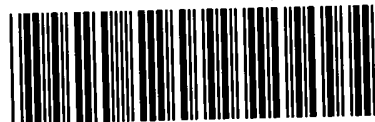


COMPANY REGISTRATION NUMBER 06032476

**SIX P.C. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 DECEMBER 2015**

WEDNESDAY



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COMPANIES HOUSE

**SIX P.C. LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2015**

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**SIX P.C. LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2015**

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		5	5
Investments		1,000	1,000
Cash at bank and in hand		1,687	2,573
		<u>2,692</u>	<u>3,578</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,687</u>	<u>2,573</u>
<b>NET CURRENT ASSETS</b>		<u>1,005</u>	<u>1,005</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,005</u>	<u>1,005</u>
<b>CAPITAL AND RESERVES</b>			
Called up equity share capital	2	5	5
Profit and loss account		1,000	1,000
<b>SHAREHOLDERS' FUNDS</b>		<u>1,005</u>	<u>1,005</u>

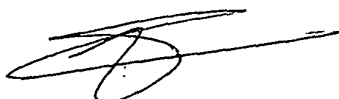
For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 26 August 2016, and are signed on their behalf by:



Mr W Plane

Company Registration Number: 06032476

The notes on page 2 form part of these abbreviated accounts.

**SIX P.C. LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 DECEMBER 2015**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

**2. SHARE CAPITAL**

**Allotted and called up:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>5</u>	<u>5</u>	<u>5</u>	<u>5</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Ordinary shares	<u>5</u>	<u>5</u>