Registered Number 06367224

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 September 2016

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Current assets			
Debtors	2	1,023	408
		1,023	408
Creditors: amounts falling due within one year		(1,762)	(1,350)
Net current assets (liabilities)		(739)	(942)
Total assets less current liabilities		(739)	(942)
Total net assets (liabilities)		(739)	(942)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(741)	(944)
Shareholders' funds		(739)	(942)

- For the year ending 30 September 2016 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 14 June 2017

And signed on their behalf by:
L Bettinson, Director

6 MOUNT STREET DISS MANAGEMENT COMPANY LIMITED

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Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 **Accounting Policies**

   Turnover policy
   Turnover comprises revenue recognised by the company in respect of services made during the year, excluding value added tax.

2 **Debtors**

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,023	408

   Income due and prepayments.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.