

**REGISTERED NUMBER: 04689549 (England and Wales)**

**6D CONSULTING LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013**

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FOR THE YEAR ENDED 5 APRIL 2013**

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**ABBREVIATED BALANCE SHEET  
5 APRIL 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		802	18,989
Cash at bank		<u>390,421</u>	<u>399,893</u>
		391,223	418,882
<b>CREDITORS</b>			
Amounts falling due within one year		<u>328</u>	<u>25,145</u>
<b>NET CURRENT ASSETS</b>		<u>390,895</u>	<u>393,737</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>390,895</u>	<u>393,737</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>390,885</u>	<u>393,727</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>390,895</u>	<u>393,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of
- each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections
- 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial
- statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 July 2013 and were signed by:

Ms J A Clark - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2013**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of services, after accounting for value added tax under the flat rate scheme, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office furniture - 25% on cost  
Computer equipment - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they were paid.

**2. TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 6 April 2012  
and 5 April 2013 4,088

**DEPRECIATION**

At 6 April 2012  
and 5 April 2013 4,088

**NET BOOK VALUE**

At 5 April 2013 -  
At 5 April 2012 -

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	<u>10</u>	<u>10</u>

**4. TRANSACTIONS WITH DIRECTOR**

Other than movements on the directors loan account, there were no transactions with the director in the period.

## **6D CONSULTING LIMITED**

### **REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF 6D CONSULTING LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of 6D Consulting Limited for the year ended 5 April 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of 6D Consulting Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval of the financial statements of 6D Consulting Limited and state those matters that we have agreed to state to the director of 6D Consulting Limited in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that 6D Consulting Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of 6D Consulting Limited. You consider that 6D Consulting Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of 6D Consulting Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pinstripe  
Atelier B1  
The Old Brewery  
Lodway  
Pill  
Bristol

Date: .....