

Registered Number 07160709

600 CELL LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	5,806	6,684
		<u>5,806</u>	<u>6,684</u>
Current assets			
Stocks		202,234	92,234
Debtors		210,604	92,530
Cash at bank and in hand		13,835	27,826
		<u>426,673</u>	<u>212,590</u>
Creditors: amounts falling due within one year		<u>(430,484)</u>	<u>(191,642)</u>
Net current assets (liabilities)		<u>(3,811)</u>	<u>20,948</u>
Total assets less current liabilities		<u>1,995</u>	<u>27,632</u>
Provisions for liabilities		<u>(1,161)</u>	<u>(1,337)</u>
Total net assets (liabilities)		<u>834</u>	<u>26,295</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		734	26,195
Shareholders' funds		<u>834</u>	<u>26,295</u>

- For the year ending 31 March 2013 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 31 December 2013

And signed on their behalf by:

D G Flanagan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the net value of goods and services supplied by the company excluding VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Furniture and fittings - 25% on reducing balance

Office equipment - 25% on reducing balance

Computer equipment - 25% on reducing balance

Motor vehicle - 25% on reducing balance

Other accounting policies

Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is recognised in full in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. The deferred tax balance has not been discounted.

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 relate.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	11,572
Additions	1,800
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>13,372</u>

Depreciation

At 1 April 2012	4,888
Charge for the year	2,678
On disposals	-
At 31 March 2013	<u>7,566</u>

Net book values

At 31 March 2013	<u>5,806</u>
At 31 March 2012	<u>6,684</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	D G Flanagan
Description of the transaction:	Loan to the director
Balance at 1 April 2012:	£ 49,181
Advances or credits made:	-
Advances or credits repaid:	<u>£ 40,649</u>
Balance at 31 March 2013:	<u>£ 8,532</u>

Since the balance sheet date, the loan to the director has been fully repaid.

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