

Registered Number 07177954

Six Sigma Consultants Ltd

Abbreviated Accounts

31 July 2012

Six Sigma Consultants Ltd

Registered Number 07177954

Company Information

Registered Office:

262 Horns Road
Barkingside
Ilford
Essex
IG6 1BS

Reporting Accountants:

Pratik Accountancy Services
Chartered Certified Accountants
1 Peel Drive
Clayhall
Ilford
Essex
IG5 0JR

Six Sigma Consultants Ltd

Registered Number 07177954

Balance Sheet as at 31 July 2012

	Notes	31/07/2012	31/03/2012	
		£	£	£
Fixed assets				
Tangible	2		0	2,212
			<u>0</u>	<u>2,212</u>
Current assets				
Debtors		505	0	
Cash at bank and in hand		47,249	31,664	
Total current assets		<u>47,754</u>	<u>31,664</u>	
Creditors: amounts falling due within one year		(47,149)	(14,316)	
Net current assets (liabilities)			605	17,348
Total assets less current liabilities			<u>605</u>	<u>19,560</u>
Provisions for liabilities			(505)	(505)
Total net assets (liabilities)			<u>100</u>	<u>19,055</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			0	18,955
Shareholders funds			<u>100</u>	<u>19,055</u>

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- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2012

And signed on their behalf by:

Mrs T P Lele, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2012

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, excluding value added tax. Income is recognised when invoiced.

Deferred tax

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 April 2012	3,515
Disposals	(3,515)
Depreciation	
At 01 April 2012	1,303
On disposals	(1,303)
Net Book Value	
At 31 July 2012	0
At 31 March 2012	- <u>2,212</u>

3 **Share capital**

31/07/2012	31/03/2012
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100