

**Registered Number 07177954**

**Six Sigma Consultants Ltd**

**Abbreviated Accounts**

**31 March 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 March 2012

|                                                       | Notes | 2012<br>£     | 2011<br>£     |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>Fixed assets</b>                                   |       |               |               |
| Tangible                                              | 2     | 2,212         | 1,699         |
|                                                       |       | <u>2,212</u>  | <u>1,699</u>  |
| <b>Current assets</b>                                 |       |               |               |
| Cash at bank and in hand                              |       | 31,664        | 60,440        |
| Total current assets                                  |       | <u>31,664</u> | <u>60,440</u> |
| <b>Creditors: amounts falling due within one year</b> |       | (14,316)      | (52,867)      |
| <b>Net current assets (liabilities)</b>               |       | 17,348        | 7,573         |
| <b>Total assets less current liabilities</b>          |       | <u>19,560</u> | <u>9,272</u>  |
| <b>Provisions for liabilities</b>                     |       | (505)         | (357)         |
| <b>Total net assets (liabilities)</b>                 |       | <u>19,055</u> | <u>8,915</u>  |
| <b>Capital and reserves</b>                           |       |               |               |
| Called up share capital                               | 3     | 100           | 100           |
| Profit and loss account                               |       | 18,955        | 8,815         |
| <b>Shareholders funds</b>                             |       | <u>19,055</u> | <u>8,915</u>  |

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- a. For the year ending 31 March 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 12 May 2012

And signed on their behalf by:

**Mr P S 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 March 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

|                       |   | <b>Total</b> |
|-----------------------|---|--------------|
|                       |   | <b>£</b>     |
| <b>Cost</b>           |   |              |
| At 01 April 2011      |   | 2,265        |
| Additions             | - | <u>1,250</u> |
| At 31 March 2012      | - | <u>3,515</u> |
| <b>Depreciation</b>   |   |              |
| At 01 April 2011      |   | 566          |
| Charge for year       | - | <u>737</u>   |
| At 31 March 2012      | - | <u>1,303</u> |
| <b>Net Book Value</b> |   |              |
| At 31 March 2012      |   | 2,212        |
| At 31 March 2011      | - | <u>1,699</u> |

## 3 Share capital

|      |      |
|------|------|
| 2012 | 2011 |
| £    | £    |

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

100 Ordinary shares of £1  
each

100

100