

Abbreviated Unaudited Accounts
for the Period 2 December 2013 to 30 April 2015
for
6xW Limited

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for the Period 2 December 2013 to 30 April 2015**

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6xW Limited

Company Information
for the Period 2 December 2013 to 30 April 2015

DIRECTORS:

Mr P M Cook
Mr N P H Wrinch

REGISTERED OFFICE:

2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

REGISTERED NUMBER:

08798589 (England and Wales)

ACCOUNTANTS:

Sweeting & Smedley Limited
2 Church Street
Burnham
Buckinghamshire
SL1 7HZ

Abbreviated Balance Sheet
30 April 2015

	Notes	£
CURRENT ASSETS		
Debtors		52,099
Cash at bank		<u>34,476</u>
		86,575
CREDITORS		
Amounts falling due within one year		<u>79,489</u>
NET CURRENT ASSETS		<u>7,086</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,086</u>
CAPITAL AND RESERVES		
Called up share capital	2	108
Share premium		11,992
Profit and loss account		<u>(5,014)</u>
SHAREHOLDERS' FUNDS		<u>7,086</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 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 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 Board of Directors on 26 August 2015 and were signed on its behalf by:

Mr P M Cook - Director

**Notes to the Abbreviated Accounts
for the Period 2 December 2013 to 30 April 2015**

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).

The accounts have been prepared on the use of the going concern basis as the directors continue to lend their support to the company.

Turnover

Turnover represents net invoiced sale of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	1	100
8	B Ordinary	1	8
			<u>108</u>

On 3 December 2013 an Ordinary Resolution was passed, the 100 issued shares held by P M Cook and A J Hoffman were reclassified as "A" Ordinary Shares of £1 each. The new Articles allow for share capital that is comprised of "A" Ordinary Shares of £1 each and "B" Ordinary Shares of £1 each.

A Special Resolution was also passed stating that the new Articles of Association of the company were approved and adopted, in substitution for, and to exclusion of, all existing Articles.

On 25 June 2014, 8 "B" Ordinary Shares of £1 each were issued at a premium of £1,499 per share.

All classes of shares rank *pari passu*.

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 30 April 2015:

	£
Mr A J Hoffman	
Balance outstanding at start of period	-
Amounts advanced	1,199
Amounts repaid	-
Balance outstanding at end of period	<u>1,199</u>

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.