Registered number
06497440

6 Subs Ltd

Abbreviated Accounts

28 February 2009

6 Subs Ltd
Abbreviated Balance Sheet
as at 28 February 2009

	Notes		2009 £
Fixed assets			
Intangible assets	2		98,550
Tangible assets	3		27,564
Investments	4		2,500
			128,614
Current assets			
Stocks		2,043	
Debtors		5,797	
Cash at bank and in hand		21,837	
		29,677	
Creditors: amounts falling due within one year		(42,771)	
Net current liabilities			(13,094)
Total assets less current liabilities			115,520
Creditors: amounts falling due after more than one year			(147,017)
Net liabilities			(31,497)
Capital and reserves			
Called up share capital	5		80
Profit and loss account			(31,577)
Shareholders' funds			(31,497)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sanjeeb Selli

Mr Sanjeeb Selli
Director
Approved by the board on 1 December 2009

6 Subs Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2009

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	25% straight line	
0	0	

Stocks
Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

	£
Cost	
Additions	98,550
At 28 February 2009	98,550
Amortisation	
At 28 February 2009	-
Net book value	
At 28 February 2009	98,550

3 Tangible fixed assets

	£
Cost	
At 8 February 2008	35,742
At 28 February 2009	35,742
Depreciation	
Charge for the period	8,178
At 28 February 2009	8,178
Net book value	
At 28 February 2009	27,564
At 7 February 2008	35,742

6 Subs Ltd
Notes to the Abbreviated Accounts
for the period ended 28 February 2009

4	**Investments**		**£**
	Cost		
	Additions		2,500
	At 28 February 2009		2,500

5	**Share capital**	**2009**	**2009**
		No	**£**
	Allotted, called up and fully paid:		
	Ordinary shares of £1 each	80	80

[State the class, number, nominal value and amount received for shares issued during the year]