

Registered number
06497440

6 Subs Ltd

Abbreviated Accounts

28 February 2009

SATURDAY



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05/12/2009

COMPANIES HOUSE

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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
		<u>128,614</u>
Current assets		
Stocks		2,043
Debtors		5,797
Cash at bank and in hand		21,837
		<u>29,677</u>
Creditors: amounts falling due within one year		(42,771)
Net current liabilities		<u>(13,094)</u>
Total assets less current liabilities		<u>115,520</u>
Creditors: amounts falling due after more than one year		(147,017)
Net liabilities		<u>(31,497)</u>
Capital and reserves		
Called up share capital	5	80
Profit and loss account		(31,577)
Shareholders' funds		<u>(31,497)</u>

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

1. *Pharmaceutical industry*—United States—History—20th century—Congresses. I. *Pharmaceutical industry*—United States—History—20th century—Congresses. II. *Pharmaceutical industry*—United States—History—20th century—Congresses.

[illegible]

1. *Chlorophyll a* (Chl *a*)

[illegible]

1. The first step is to identify the problem. This involves understanding the current situation and what needs to be changed.

$$f_{\text{max}} = \frac{1}{2\pi} \sqrt{\frac{1}{m} \left(\frac{1}{L} + \frac{1}{L_0} \right)}$$

2000 年 12 月 31 日
 2001 年 1 月 1 日
 2001 年 1 月 2 日

Journal of Management Inquiry 20(4) 401-417

[illegible][illegible]

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	-
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Net book value

At 28 February 2009	98,550
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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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when conducting financial transactions. It details the steps from initial request to final approval and recording.

3. The third part of the document addresses the role of the finance department in monitoring and reporting on the organization's financial health. It highlights the need for regular reviews and the preparation of comprehensive financial statements.

4. The fourth part of the document discusses the importance of maintaining up-to-date financial records and the consequences of failing to do so. It stresses that accurate records are essential for making informed decisions and for complying with legal requirements.

5. The fifth part of the document provides a summary of the key points discussed and reiterates the commitment to maintaining high standards of financial integrity and transparency.

6. The sixth part of the document concludes with a statement of intent to continue to improve financial management practices and to ensure that all stakeholders have access to accurate and timely information.

7. The seventh part of the document discusses the importance of communication and collaboration between different departments in ensuring the accuracy and completeness of financial records.

8. The eighth part of the document outlines the specific responsibilities of each department in the financial management process, from data collection to final reporting.

9. The ninth part of the document discusses the importance of regular audits and the role of the audit committee in overseeing the financial management process.

10. The tenth part of the document provides a final summary of the key points and reiterates the commitment to maintaining high standards of financial integrity and transparency.

11. The eleventh part of the document discusses the importance of maintaining accurate records of all transactions and activities.

12. The twelfth part of the document outlines the specific procedures and protocols that must be followed when conducting financial transactions.

13. The thirteenth part of the document addresses the role of the finance department in monitoring and reporting on the organization's financial health.

14. The fourteenth part of the document discusses the importance of maintaining up-to-date financial records and the consequences of failing to do so.

15. The fifteenth part of the document provides a summary of the key points discussed and reiterates the commitment to maintaining high standards of financial integrity and transparency.

16. The sixteenth part of the document concludes with a statement of intent to continue to improve financial management practices and to ensure that all stakeholders have access to accurate and timely information.

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		<u>2,500</u>
5 Share capital	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	80	<u>80</u>

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