

Co. No. 06198751

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25/01/09

Accrual Basis

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Business Six Sigma Limited.
Summary Balance Sheet
As of April 30, 2008

	Apr 30, 2008
ASSETS	
Current Assets	
Current/Savings	90.31
Accounts Receivable	-41.99
Other Current Assets	49.72
Total Current Assets	98.04
TOTAL ASSETS	98.04
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	-74.35
Other Current Liabilities	-410.62
Total Current Liabilities	-484.97
Total Liabilities	-484.97
Equity	583.01
TOTAL LIABILITIES & EQUITY	98.04

For the year ended 30/04/2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. (In the case of charitable companies which are claiming partial exemption, the reference will be to section 249A(2)).

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

The directors acknowledge their responsibility for:

- i. ensuring the company keeps accounting records which comply with section 221; and
- ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.



Mr. M. Guthrie

Director – Business Six Sigma Limited

25/01/09

TUESDAY



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COMPANIES HOUSE

CO. NO. 06198751

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25/01/09

Accrual Basis

Business Six Sigma Limited.

Profit & Loss

April 2, 2007 through April 30, 2008

	<u>Apr 2, '07 - Apr 30, 2008</u>
Ordinary Income/Expense	
Income	
Capital Investment	562.31
Total Income	<u>562.31</u>
Gross Profit	562.31
Expense	
Advertising	47.42
Office Supplies	43.99
Subscriptions	69.84
Supplies	
Office	<u>18.34</u>
Total Supplies	18.34
Telephone	
Mobile	<u>17.02</u>
Total Telephone	<u>17.02</u>
Total Expense	<u>196.61</u>
Net Ordinary Income	<u>365.70</u>
Net Income	<u><u>365.70</u></u>