

600 CELL LIMITED

**Company Registration Number:
07160709 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 17th February 2010

End date: 31st March 2011

SUBMITTED

600 CELL LIMITED

Company Information for the Period Ended 31st March 2011

Director:	D G Flanagan
Registered office:	Unit 34 14 Conlan Street London W10 5AR GBR
Company Registration Number:	07160709 (England and Wales)

600 CELL LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	6	7,983	-
Total fixed assets:		<u>7,983</u>	<u>-</u>
Current assets			
Stocks:		190,000	-
Debtors:		15,195	-
Cash at bank and in hand:		45,282	-
Total current assets:		<u>250,477</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		243,246	-
Net current assets (liabilities):		<u>7,231</u>	<u>-</u>
Total assets less current liabilities:		15,214	-
Provision for liabilities:		1,676	
Total net assets (liabilities):		<u><u>13,538</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

600 CELL LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	7	100	-
Profit and Loss account:		13,438	-
Total shareholders funds:		<u>13,538</u>	<u>-</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: D G Flanagan
Status: Director

The notes form part of these financial statements

600 CELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the net value of goods and services supplied by the company excluding VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

Other accounting policies

Work in progress is valued at the lower of cost and net realisable value.

600 CELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Tangible assets

	Total
Cost	£
Additions:	10,644
At 31st March 2011:	10,644
Depreciation	
Charge for year:	2,661
At 31st March 2011:	2,661
Net book value	
At 31st March 2011:	7,983

600 CELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Called up share capital

Allotted, called up and paid

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	100.00	100
Total share capital:			<u>100</u>

600 CELL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Related party disclosures

Name of the ultimate controlling party during the period:	D G Flanagan	
Name of related party:	D G Flanagan	
Relationship:	Director	
Description of the transaction:	Loan to the company	
Balance at 17th February 2010		0
Balance at 31st March 2011		<u>47,494</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.