

REGISTERED NUMBER: 05163567 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

for

T600 Limited

WEDNESDAY



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25/01/2012
COMPANIES HOUSE

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T600 Limited

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for the Year Ended 30 June 2011**

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T600 Limited

Company Information
for the Year Ended 30 June 2011

DIRECTOR:	A J Straughan
SECRETARY:	H Charlton
REGISTERED OFFICE:	10 Milton Court Ravenshead Nottinghamshire NG15 9BD
REGISTERED NUMBER:	05163567 (England and Wales)
ACCOUNTANTS:	Adcock Financial 10 Milton Court Ravenshead Nottinghamshire NG15 9BD

T600 Limited**Abbreviated Balance Sheet**
30 June 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,044	1,776
CURRENT ASSETS			
Debtors		-	674
Cash at bank		7,561	11,176
		7,561	11,850
CREDITORS			
Amounts falling due within one year		780	2,555
NET CURRENT ASSETS		6,781	9,295
TOTAL ASSETS LESS CURRENT LIABILITIES		8,825	11,071
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		8,725	10,971
SHAREHOLDERS' FUNDS		8,825	11,071

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

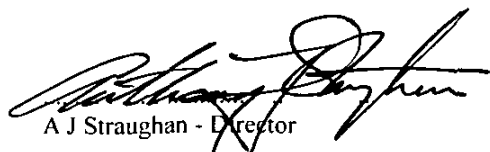
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 24/01/2012 and were signed by


A J Straughan - Director

The notes form part of these abbreviated accounts

T600 Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 June 2011**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2010	8,850
Additions	1,734
	<hr/>
At 30 June 2011	10,584
DEPRECIATION	
At 1 July 2010	7,074
Charge for year	1,466
	<hr/>
At 30 June 2011	8,540
NET BOOK VALUE	
At 30 June 2011	<hr/> <hr/> 2,044
At 30 June 2010	<hr/> <hr/> 1,776

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<hr/> <hr/> 100	<hr/> <hr/> 100

4 ULTIMATE CONTROLLING PARTY

The company was controlled throughout the year by the director