

Abbreviated Accounts for the Year Ended 30 June 2015

for

6300 AC LIMITED

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

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FOR THE YEAR ENDED 30 JUNE 2015**

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6300 AC LIMITED

**Company Information
FOR THE YEAR ENDED 30 JUNE 2015**

DIRECTORS:

A D Conway
Mrs B J Conway

SECRETARY:

A D Conway

REGISTERED OFFICE:

1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

REGISTERED NUMBER:

07699199 (England and Wales)

ACCOUNTANTS:

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
Barnet
Hertfordshire
EN5 5TZ

Abbreviated Balance Sheet
30 JUNE 2015

| | Notes | 30.6.15 £ | £ | 30.6.14 £ | £ |
|--|-------|---------------|----------------|--------------|--------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 4,424 | | 5,530 |
| CURRENT ASSETS | | | | | |
| Debtors | | 6,587 | | 444 | |
| Cash at bank and in hand | | <u>1,700</u> | | <u>3,721</u> | |
| | | 8,287 | | 4,165 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>10,583</u> | | <u>5,051</u> | |
| NET CURRENT LIABILITIES | | | <u>(2,296)</u> | | <u>(886)</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>2,128</u> | | <u>4,644</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>2,028</u> | | <u>4,544</u> |
| SHAREHOLDERS' FUNDS | | | <u>2,128</u> | | <u>4,644</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 24 March 2016 and were signed on its behalf by:

A D Conway - Director

**Notes to the Abbreviated Accounts
FOR THE YEAR ENDED 30 JUNE 2015**

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 goods, 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.

Computer equipment - 20% 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 July 2014 | |
| and 30 June 2015 | <u>10,800</u> |
| DEPRECIATION | |
| At 1 July 2014 | 5,270 |
| Charge for year | <u>1,106</u> |
| At 30 June 2015 | <u>6,376</u> |
| NET BOOK VALUE | |
| At 30 June 2015 | <u>4,424</u> |
| At 30 June 2014 | <u>5,530</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.6.15 £ | 30.6.14 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

6300 AC LIMITED

**Report of the Accountants to the Directors of
6300 AC Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

BBK Partnership
Chartered Accountants
1 Beauchamp Court
10 Victors Way
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Hertfordshire
EN5 5TZ

Date:

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.