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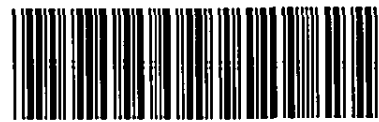
Registered no. 3746252

12 FOOT 6 LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

**YEAR ENDED
31 MARCH 2008**

WEDNESDAY



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19/11/2008

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COMPANIES HOUSE

**LUBBOCK FINE
Chartered Accountants
Russell Bedford House
City Forum, 250 City Road
London EC1V 2QQ**

12 FOOT 6 LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

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12 FOOT 6 LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008		2007	
		£	£	£	£
FIXED ASSETS	2				
Tangible assets			12,262		13,519
CURRENT ASSETS					
Debtors		234,759		244,526	
Cash at bank and in hand		536,207		174,007	
		<u>770,966</u>		<u>418,533</u>	
CREDITORS: Amounts falling due within one year		<u>318,245</u>		<u>177,486</u>	
NET CURRENT ASSETS			<u>452,721</u>		<u>241,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>464,983</u>		<u>254,566</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			464,783		254,366
SHAREHOLDERS' FUNDS			<u>464,983</u>		<u>254,566</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 13 Nov 2008, and are signed on their behalf by


Thomas Mortimer


David Anderson

The notes on pages 2 to 3 form part of these abbreviated accounts.

12 FOOT 6 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures, Fittings & Equipment - 25% per annum on cost

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	50,241
Additions	9,086
Disposals	(29,938)
At 31 March 2008	<u>29,389</u>
DEPRECIATION	
At 1 April 2007	36,722
Charge for year	7,347
On disposals	(26,942)
At 31 March 2008	<u>17,127</u>

12 FOOT 6 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2008

2 FIXED ASSETS *(continued)*

NET BOOK VALUE

At 31 March 2008

12,262

At 31 March 2007

13,519

3 SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>