

Registered Number 00543739

S E L Hutson Ltd

Abbreviated Accounts

31 January 2012

S E L Hutson Ltd

Registered Number 00543739

Company Information

Registered Office:

St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

Reporting Accountants:

The Carley Partnership

St James's House
8 Overcliffe
Gravesend
Kent
DA11 0HJ

S E L Hutson Ltd

Registered Number 00543739

Balance Sheet as at 31 January 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	93	109
Investment property	3	540,000	540,000
		<u>540,093</u>	<u>540,109</u>
Current assets			
Debtors		3,597	2,405
Cash at bank and in hand		113,196	98,119
Total current assets		<u>116,793</u>	<u>100,524</u>
Creditors: amounts falling due within one year		(83,952)	(49,472)
Net current assets (liabilities)		32,841	51,052
Total assets less current liabilities		<u>572,934</u>	<u>591,161</u>
Total net assets (liabilities)		<u>572,934</u>	<u>591,161</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Revaluation reserve		513,267	513,267
Profit and loss account		49,667	67,894
Shareholders funds		<u>572,934</u>	<u>591,161</u>

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2012

And signed on their behalf by:

Mrs M.L. Quested, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 15% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2011	-	1,320
At 31 January 2012	-	<u>1,320</u>
Depreciation		
At 01 February 2011		1,211
Charge for year	-	16
At 31 January 2012	-	<u>1,227</u>
Net Book Value		
At 31 January 2012		93
At 31 January 2011	-	<u>109</u>

3 **Investment Property**

	£
Cost Or Valuation	
At 01 February 2011	<u>540,000</u>
At 31 January 2012	<u>540,000</u>
Net Book Value	
At 31 January 2012	540,000
At 31 January 2011	<u>540,000</u>

4 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

10000 Ordinary shares of £1 each	10,000	10,000
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