REGISTERED NUMBER: 00543739 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2016

FOR

S E L HUTSON LTD

S E L HUTSON LTD (REGISTERED NUMBER: 00543739)

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FOR THE YEAR ENDED 31 JANUARY 2016

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016

DIRECTORS:	S M Jenkins Miss C N Jenkins Mrs E S Bosher
REGISTERED OFFICE:	St James's House 8 Overcliffe Gravesend Kent DA11 0HJ
REGISTERED NUMBER:	00543739 (England and Wales)
ACCOUNTANTS:	The Carley Partnership St James's House 8 Overcliffe Gravesend Kent DA11 0HJ

S E L HUTSON LTD (REGISTERED NUMBER: 00543739)

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		49		57
Investment property	3		500,000		500,000
			500,049		500,057
CURRENT ASSETS					
Debtors		4,347		4,777	
Cash at bank and in hand		33,647		158,282	
		37,994		163,059	
CREDITORS					
Amounts falling due within one year		35,444		178,298	
NET CURRENT ASSETS/(LIABILITIES)			2,550		(15,239)
TOTAL ASSETS LESS CURRENT LIABILITIES			502,599		484,818
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Revaluation reserve			473,267		473,267
Profit and loss account			19,332		1,551
SHAREHOLDERS' FUNDS			502,599		484,818

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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

(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 Board of Directors on 11 August 2016 and were signed on its behalf by:

S M Jenkins - Director

The notes form part of these abbreviated accounts

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 January 2015).

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 - 15% on reducing balance

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2015 and 31 January 2016	1,320
DEPRECIATION	
At 1 February 2015	1,263
Charge for year	8
At 31 January 2016	1,271
NET BOOK VALUE	
At 31 January 2016	49
At 31 January 2015	57

3. **INVESTMENT PROPERTY**

	Total £
COST OR VALUATION	
At 1 February 2015 and 31 January 2016	500,000
NET BOOK VALUE	
At 31 January 2016	500,000
At 31 January 2015	500,000

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	10,000	10,000

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.