REGISTERED NUMBER: 03167659 (England and Wales)

Abbreviated Accounts

for the Year Ended 30th September 2012

for

Select Plants Limited

Select Plants Limited (Registered number: 03167659)

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Select Plants Limited

Company Information
for the Year Ended 30th September 2012

DIRECTORS:	D M Herring S S Gray G M Hulsebos
SECRETARY:	G M Hulsebos
REGISTERED OFFICE:	7 Daisy Close Bagworth Leicestershire LE67 1HP
REGISTERED NUMBER:	03167659 (England and Wales)
ACCOUNTANT:	WD Allsopp FCA 7 Daisy Close Bagworth Leicestershire LE67 1HP

Select Plants Limited (Registered number: 03167659)

Abbreviated Balance Sheet
30th September 2012

	Notes	30.9.12 £	£	30.9.11 £	£
FIXED ASSETS					
Tangible assets	2		**20,169**		12,845
CURRENT ASSETS					
Stocks		**17,990**		13,577	
Debtors		**45,339**		71,989	
Cash at bank and in hand		**17,374**		4,564	
		80,703		90,130	
CREDITORS					
Amounts falling due within one year		**72,329**		76,049	
NET CURRENT ASSETS			**8,374**		14,081
TOTAL ASSETS LESS CURRENT LIABILITIES			**28,543**		26,926
PROVISIONS FOR LIABILITIES			**3,791**		2,256
NET ASSETS			**24,752**		24,670
CAPITAL AND RESERVES					
Called up share capital	3		**300**		300
Profit and loss account			**24,452**		24,370
SHAREHOLDERS' FUNDS			**24,752**		24,670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2012 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30th September 2012

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 17th June 2013 and were signed on its behalf by:

G M Hulsebos - Director

D M Herring - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30th September 2012

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.

Plant and machinery	- 15% on cost
Motor vehicles	- at varying rates on cost
Computer equipment	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st October 2011	**58,254**
Additions	**11,766**
At 30th September 2012	**70,020**
DEPRECIATION	
At 1st October 2011	**45,409**
Charge for year	**4,442**
At 30th September 2012	**49,851**
NET BOOK VALUE	
At 30th September 2012	**20,169**
At 30th September 2011	12,845

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.9.12** **£**	30.9.11 £
300	Ordinary shares	£1	**300**	300

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4. TRANSACTIONS WITH DIRECTORS

Loans to the directors at the year end were £27,830 - 2011 £27,908.

5. ULTIMATE CONTROLLING PARTY

The company is under the control of the directors.

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.