SELCLENE (SURREY) LTD

Company Registration Number:
03423971 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2012

End date: 31st December 2012

SUBMITTED

SELCLENE (SURREY) LTD

Company Information
for the Period Ended 31st December 2012

Director:	HELEN FELL
Registered office:	Craig-Y-Nos Castle Brecon Road Penycae Swansea SA9 1GL GB-WLS
Company Registration Number:	03423971 (England and Wales)

SELCLENE (SURREY) LTD

Abbreviated Balance sheet
As at 31st December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,008**	1,344
Total fixed assets:		**1,008**	1,344
Current assets			
Cash at bank and in hand:		**-**	430
Total current assets:		**-**	430
Creditors			
Creditors: amounts falling due within one year		**2,732**	2,097
Net current assets (liabilities):		**(2,732)**	(1,667)
Total assets less current liabilities:		**(1,724)**	(323)
Total net assets (liabilities):		**(1,724)**	(323)

The notes form part of these financial statements

SELCLENE (SURREY) LTD

Abbreviated Balance sheet
As at 31st December 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**(1,726)**	(325)
Total shareholders funds:		**(1,724)**	(323)

For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: HELEN FELL
Status: Director

The notes form part of these financial statements

SELCLENE (SURREY) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with applicable standards under the historical cost conventions.

Tangible fixed assets depreciation policy

Fixed assets are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost of valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Motor Vehicle,Plant & Equipment and Fixtures & Fittings - 25% reducing balance

SELCLENE (SURREY) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

2. Tangible assets

	Total
Cost	**£**
At 01st January 2012:	8,000
At 31st December 2012:	8,000
Depreciation	
At 01st January 2012:	6,656
Charge for year:	336
At 31st December 2012:	6,992
Net book value	
At 31st December 2012:	1,008
At 31st December 2011:	1,344

SELCLENE (SURREY) LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.