Registered Number 03453036

SELECTANY LIMITED

Abbreviated Accounts

31 October 2012

SELECTANY LIMITED **Registered Number 03453036**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	97,937	109,774
		97,937	109,774
Current assets			
Stocks		9,539	9,539
Debtors		88,347	35,818
Cash at bank and in hand		27,930	78,811
		125,816	124,168
Creditors: amounts falling due within one year		(112,064)	(90,364)
Net current assets (liabilities)		13,752	33,804
Total assets less current liabilities		111,689	143,578
Creditors: amounts falling due after more than one year		(120,000)	(135,000)
Provisions for liabilities		(13,628)	(14,687)
Total net assets (liabilities)		(21,939)	(6,109)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(21,941)	(6,111)
Shareholders' funds		(21,939)	(6,109)

- For the year ending 31 October 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.

Approved by the Board on 29 August 2013

And signed on their behalf by:
SP Graham, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax

Tangible assets depreciation policy

Fixtures & Fittings - 10% on cost
Motor Vehicles - 25% on cost
Equipment - 25% on cost

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	166,939
Additions	5,663
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	172,602
Depreciation	
At 1 November 2011	57,165
Charge for the year	17,500
On disposals	-
At 31 October 2012	74,665
Net book values	
At 31 October 2012	97,937
At 31 October 2011	109,774

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