Registered Number 03975621

SELBY & MILLS LIMITED

Abbreviated Accounts

30 September 2012

SELBY & MILLS LIMITED **Registered Number 03975621**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		16,852	15,196
Cash at bank and in hand		41,611	31,244
		58,463	46,440
Creditors: amounts falling due within one year		(54,391)	(15,949)
Net current assets (liabilities)		4,072	30,491
Total assets less current liabilities		4,072	30,491
Total net assets (liabilities)		4,072	30,491
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		3,972	30,391
Shareholders' funds		4,072	30,491

- For the year ending 30 September 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 27 March 2013

And signed on their behalf by:
G W H Mills, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

Ordinary shares:
- Voting: all shares rank equally
- Dividends: all shares rank equally
- All shares rank equally in the event of a winding up
- There are no specific provisions relating to the redemption of the shares
- Full details in Articles of Association held at Registered Office

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.