

Company Registration No. 04474708 (England and Wales)

SELTEK CONSULTANTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006

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SELTEK CONSULTANTS LIMITED

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SELTEK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Intangible assets	2	337,500		393,750	
Tangible assets	2	41,592		42,107	
		<u>379,092</u>		<u>435,857</u>	
Current assets					
Debtors		130,190		44,715	
Cash at bank and in hand		284,316		205,993	
		<u>414,506</u>		<u>250,708</u>	
Creditors: amounts falling due within one year		<u>(322,429)</u>		<u>(251,782)</u>	
Net current assets/(liabilities)		<u>92,077</u>		<u>(1,074)</u>	
Total assets less current liabilities		<u>471,169</u>		<u>434,783</u>	
Creditors: amounts falling due after more than one year		-		(106,089)	
Provisions for liabilities		<u>(1,803)</u>		<u>(3,894)</u>	
		<u>469,366</u>		<u>324,800</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		468,366		323,800	
Shareholders' funds		<u>469,366</u>		<u>324,800</u>	

SELTEK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

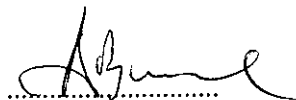
AS AT 31 AUGUST 2006

In preparing these abbreviated accounts:

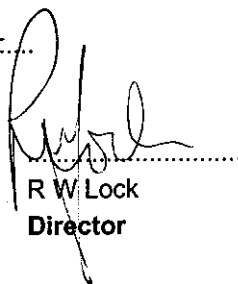
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on ...14.3.07...



A G Buncombe
Director



R W Lock
Director

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life. This is considered to be a period of 10 years.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	20% per annum on a straight line basis
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance had not been discounted.

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2006

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2005	500,000	60,906	560,906
Additions	-	16,691	16,691
Disposals	-	(8,323)	(8,323)
At 31 August 2006	500,000	69,274	569,274
Depreciation			
At 1 September 2005	106,250	18,799	125,049
On disposals	-	(4,972)	(4,972)
Charge for the year	56,250	13,855	70,105
At 31 August 2006	162,500	27,682	190,182
Net book value			
At 31 August 2006	337,500	41,592	379,092
At 31 August 2005	393,750	42,107	435,857

3 Share capital

	2006 £	2005 £
Authorised		
500,000 Ordinary shares of £1 each	500,000	500,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000