

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007
FOR
SELTEK CONSULTANTS LIMITED

SATURDAY



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COMPANIES HOUSE

SELTEK CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2007

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SELTEK CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2007

DIRECTORS:

A G Buncombe
R W Lock

SECRETARY:

R W Lock

REGISTERED OFFICE:

Office 5
The Chantry
Hadham Road
Bishops Stortford
Hertfordshire
CM23 2QR

REGISTERED NUMBER:

04474708

ACCOUNTANTS:

Cook & Partners Limited
Manufactory House
Bell Lane
Hertford
Hertfordshire
SG14 1BP

SELTEK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET
31ST AUGUST 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	281,250	337,500
Tangible assets	3	33,051	41,592
		<u>314,301</u>	<u>379,092</u>
CURRENT ASSETS			
Debtors		107,374	130,190
Cash at bank and in hand		387,115	284,316
		<u>494,489</u>	<u>414,506</u>
CREDITORS			
Amounts falling due within one year		<u>253,836</u>	<u>322,429</u>
NET CURRENT ASSETS		<u>240,653</u>	<u>92,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		554,954	471,169
PROVISIONS FOR LIABILITIES		<u>1,080</u>	<u>1,803</u>
NET ASSETS		<u><u>553,874</u></u>	<u><u>469,366</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>552,874</u>	<u>468,366</u>
SHAREHOLDERS' FUNDS		<u><u>553,874</u></u>	<u><u>469,366</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

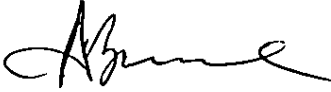
The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

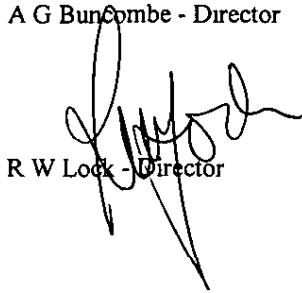
ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2007

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

The financial statements were approved by the Board of Directors on 22nd November 2007 and were signed on its behalf by



A G Buncombe - Director



R W Lock - Director

The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - 20% on cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2006 and 31st August 2007	500,000
AMORTISATION	
At 1st September 2006	162,500
Charge for year	56,250
At 31st August 2007	218,750
NET BOOK VALUE	
At 31st August 2007	281,250
At 31st August 2006	337,500

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2006	69,274
Additions	6,645
At 31st August 2007	75,919
DEPRECIATION	
At 1st September 2006	27,683
Charge for year	15,185
At 31st August 2007	42,868
NET BOOK VALUE	
At 31st August 2007	33,051
At 31st August 2006	41,591

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
500,000	Ordinary		500,000	500,000
Allotted, issued and fully paid				
Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		1,000	1,000