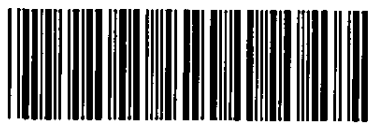


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2008
FOR
SELTEK CONSULTANTS LIMITED

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SELTEK CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2008

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SELTEK CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Intangible assets	2	225,000	281,250
Tangible assets	3	24,440	33,051
		<u>249,440</u>	<u>314,301</u>
CURRENT ASSETS			
Debtors		65,093	107,374
Cash at bank and in hand		324,641	387,115
		<u>389,734</u>	<u>494,489</u>
CREDITORS			
Amounts falling due within one year		100,108	253,836
		<u>100,108</u>	<u>253,836</u>
NET CURRENT ASSETS		<u>289,626</u>	<u>240,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>539,066</u>	<u>554,954</u>
PROVISIONS FOR LIABILITIES		-	1,080
		<u>-</u>	<u>1,080</u>
NET ASSETS		<u>539,066</u>	<u>553,874</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		538,066	552,874
		<u>539,066</u>	<u>553,874</u>
SHAREHOLDERS' FUNDS		<u>539,066</u>	<u>553,874</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2008 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.

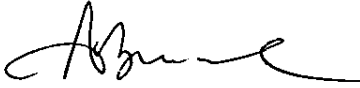
The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

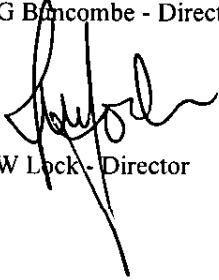
ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2008

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 4th December 2008 and were signed on its behalf by:



A G Bincombe - 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 2008

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 2007).

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007 and 31st August 2008	500,000
AMORTISATION	
At 1st September 2007	218,750
Charge for year	56,250
	275,000
At 31st August 2008	
NET BOOK VALUE	
At 31st August 2008	225,000
At 31st August 2007	281,250

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2007	75,920
Additions	9,094
Disposals	(10,459)
At 31st August 2008	74,555
DEPRECIATION	
At 1st September 2007	42,868
Charge for year	15,615
Eliminated on disposal	(8,368)
At 31st August 2008	50,115
NET BOOK VALUE	
At 31st August 2008	24,440
At 31st August 2007	33,052

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
500,000	Ordinary	£1	500,000	500,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000