

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009
FOR
SELTEK CONSULTANTS LIMITED

TUESDAY



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24/11/2009

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COMPANIES HOUSE

SELTEK CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2009

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SELTEK CONSULTANTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		168,750		225,000
Tangible assets	3		27,946		24,440
			<u>196,696</u>		<u>249,440</u>
CURRENT ASSETS					
Debtors		32,242		65,093	
Cash at bank and in hand		273,869		324,641	
		<u>306,111</u>		<u>389,734</u>	
CREDITORS					
Amounts falling due within one year		50,027		100,108	
		<u>50,027</u>		<u>100,108</u>	
NET CURRENT ASSETS			<u>256,084</u>		<u>289,626</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			452,780		539,066
PROVISIONS FOR LIABILITIES			1,706		-
NET ASSETS			<u>451,074</u>		<u>539,066</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			450,074		538,066
			<u>451,074</u>		<u>539,066</u>
SHAREHOLDERS' FUNDS			<u>451,074</u>		<u>539,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

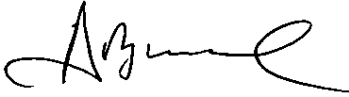
The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19th November 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A G Buncombe', written in a cursive style.

A G Buncombe - Director

R W Lock - Director

A handwritten signature in black ink, appearing to read 'R W Lock', written in a cursive style with a long vertical stroke extending downwards.

The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009

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 April 2008).

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 2008 and 31st August 2009	500,000
AMORTISATION	
At 1st September 2008	275,000
Charge for year	56,250
At 31st August 2009	331,250
NET BOOK VALUE	
At 31st August 2009	168,750
At 31st August 2008	225,000

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2008	74,555
Additions	21,216
Disposals	(7,833)
At 31st August 2009	87,938
DEPRECIATION	
At 1st September 2008	50,115
Charge for year	16,734
Eliminated on disposal	(6,857)
At 31st August 2009	59,992
NET BOOK VALUE	
At 31st August 2009	27,946
At 31st August 2008	24,440

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>