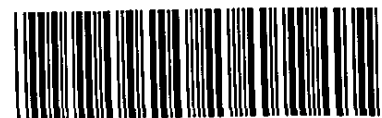


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2010
FOR
SELTEK CONSULTANTS LIMITED

FRIDAY



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24/12/2010
COMPANIES HOUSE

SELTEK CONSULTANTS LIMITED

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FOR THE YEAR ENDED 31ST AUGUST 2010

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SELTEK CONSULTANTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2010

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
Hertford
Hertfordshire
SG14 1BP

SELTEK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET

31ST AUGUST 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Intangible assets	2		112,500		168,750
Tangible assets	3		18,356		27,946
			<u>130,856</u>		<u>196,696</u>
CURRENT ASSETS					
Debtors		88,153		32,242	
Cash at bank and in hand		232,041		273,869	
		<u>320,194</u>		<u>306,111</u>	
CREDITORS					
Amounts falling due within one year		59,918		50,027	
		<u></u>		<u></u>	
NET CURRENT ASSETS			<u>260,276</u>		<u>256,084</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			391,132		452,780
PROVISIONS FOR LIABILITIES			<u>526</u>		<u>1,706</u>
NET ASSETS			<u><u>390,606</u></u>		<u><u>451,074</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			389,606		450,074
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u><u>390,606</u></u>		<u><u>451,074</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2010 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

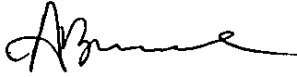
The notes form part of these abbreviated accounts

SELTEK CONSULTANTS LIMITED

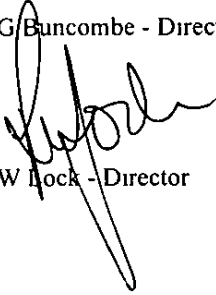
ABBREVIATED BALANCE SHEET - continued
31ST AUGUST 2010

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 13th December 2010 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 2010

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 2009 and 31st August 2010	500,000
AMORTISATION	
At 1st September 2009	331,250
Charge for year	56,250
At 31st August 2010	387,500
NET BOOK VALUE	
At 31st August 2010	112,500
At 31st August 2009	168,750

SELTEK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2010

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st September 2009	87,939
Additions	1,104
Disposals	(990)
At 31st August 2010	88,053
DEPRECIATION	
At 1st September 2009	59,992
Charge for year	10,695
Eliminated on disposal	(990)
At 31st August 2010	69,697
NET BOOK VALUE	
At 31st August 2010	18,356
At 31st August 2009	27,947

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2010	2009
		£1	£	£
1,000	Ordinary		1,000	1,000

5 TRANSACTIONS WITH DIRECTORS

At the balance sheet date and included within other debtors are amounts owed by the directors in the sum of £33,705 (2009 Amounts due to Directors £425)

The loan is interest free and repayable on demand