

Registered Number 06221621

SELECT SWEEPER HIRE LTD

Abbreviated Accounts

30 June 2011

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	132,868	163,484
Total fixed assets		132,868	163,484
Current assets			
Debtors		72,558	66,001
Cash at bank and in hand		250	600
Total current assets		72,808	66,601
Creditors: amounts falling due within one year		(165,738)	(214,096)
Net current assets		(92,930)	(147,495)
Total assets less current liabilities		39,938	15,989
Total net Assets (liabilities)		39,938	15,989
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		39,936	15,987
Shareholders funds		39,938	15,989

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2012

And signed on their behalf by:

L Foreman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts 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 the total invoiced value, excluding value added tax, of sales made during the year derived from its principle activity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	248,383
additions	2,600
disposals	
revaluations	
transfers	
At 30 June 2011	<u>250,983</u>
Depreciation	
At 30 June 2010	84,899
Charge for year	33,216
on disposals	
At 30 June 2011	<u>118,115</u>
Net Book Value	
At 30 June 2010	163,484
At 30 June 2011	<u>132,868</u>