

**Registered Number 06221621**

**SELECT SWEEPER HIRE LTD**

**Abbreviated Accounts**

**31 March 2012**

## Abbreviated Balance Sheet as at 31 March 2012

Notes 31/03/2012 30/06/2011

|                                                                |   | £               | £               |
|----------------------------------------------------------------|---|-----------------|-----------------|
| <b>Fixed assets</b>                                            |   |                 |                 |
| Tangible assets                                                | 2 | 154,816         | 132,868         |
|                                                                |   | <u>154,816</u>  | <u>132,868</u>  |
| <b>Current assets</b>                                          |   |                 |                 |
| Stocks                                                         |   | 14,152          | -               |
| Debtors                                                        |   | 122,777         | 72,558          |
| Investments                                                    |   | 2,370           | 250             |
|                                                                |   | <u>139,299</u>  | <u>72,808</u>   |
| <b>Creditors: amounts falling due within one year</b>          |   | (227,521)       | (165,738)       |
| <b>Net current assets (liabilities)</b>                        |   | <u>(88,222)</u> | <u>(92,930)</u> |
| <b>Total assets less current liabilities</b>                   |   | <u>66,594</u>   | <u>39,938</u>   |
| <b>Creditors: amounts falling due after more than one year</b> |   | (14,425)        | 0               |
| <b>Total net assets (liabilities)</b>                          |   | <u>52,169</u>   | <u>39,938</u>   |
| <b>Capital and reserves</b>                                    |   |                 |                 |
| Called up share capital                                        |   | 2               | 2               |
| Profit and loss account                                        |   | 52,167          | 39,936          |
| <b>Shareholders' funds</b>                                     |   | <u>52,169</u>   | <u>39,938</u>   |

- For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 June 2013

And signed on their behalf by:

**L FOREMAN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2012****1 Accounting Policies****Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment - 20% Reducing balance

Fixtures and fittings - 25% Reducing balance

**2 Tangible fixed assets**

|                        | £              |
|------------------------|----------------|
| <b>Cost</b>            |                |
| At 1 July 2011         | 250,983        |
| Additions              | 57,029         |
| Disposals              | -              |
| Revaluations           | -              |
| Transfers              | -              |
| At 31 March 2012       | <u>308,012</u> |
| <b>Depreciation</b>    |                |
| At 1 July 2011         | 118,115        |
| Charge for the year    | 35,081         |
| On disposals           | -              |
| At 31 March 2012       | <u>153,196</u> |
| <b>Net book values</b> |                |
| At 31 March 2012       | <u>154,816</u> |
| At 30 June 2011        | <u>132,868</u> |

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