

Registered Number 06221621

SELECT SWEEPER HIRE LTD

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

Notes 29/02/2016 30/03/2015

		£	£
Fixed assets			
Tangible assets	2	164,227	119,923
		<u>164,227</u>	<u>119,923</u>
Current assets			
Stocks		325	750
Debtors		249,563	253,293
		<u>249,888</u>	<u>254,043</u>
Creditors: amounts falling due within one year		(322,502)	(310,006)
Net current assets (liabilities)		<u>(72,614)</u>	<u>(55,963)</u>
Total assets less current liabilities		<u>91,613</u>	<u>63,960</u>
Creditors: amounts falling due after more than one year		(73,514)	(8,365)
Total net assets (liabilities)		<u>18,099</u>	<u>55,595</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		18,097	55,593
Shareholders' funds		<u>18,099</u>	<u>55,595</u>

- For the year ending 29 February 2016 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 23 March 2017

And signed on their behalf by:

L Foreman, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

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

Plant and machinery - 20% Reducing balance

Fixtures, fittings and equipment - 20% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 31 March 2015	315,578
Additions	68,288
Disposals	-
Revaluations	-
Transfers	-
At 29 February 2016	<u>383,866</u>
Depreciation	
At 31 March 2015	195,655
Charge for the year	23,984
On disposals	-
At 29 February 2016	<u>219,639</u>
Net book values	
At 29 February 2016	<u>164,227</u>
At 30 March 2015	<u>119,923</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	29/02/2016	30/03/2015
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.