Registered Number 06263313

SELCOURT PLANNED MAINTENANCE LIMITED

Abbreviated Accounts

30 June 2012

SELCOURT PLANNED MAINTENANCE LIMITED **Registered Number 06263313**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	549	730
		549	730
Current assets			
Debtors		79,036	70,867
Cash at bank and in hand		802	8,280
		79,838	79,147
Creditors: amounts falling due within one year		(79,615)	(78,524)
Net current assets (liabilities)		223	623
Total assets less current liabilities		772	1,353
Total net assets (liabilities)		772	1,353
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		572	1,153
Shareholders' funds		772	1,353

- For the year ending 30 June 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 25 March 2013

And signed on their behalf by:
C Lennard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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:

Office equipment 25.0% reducing balance
Computer equipment 33.3% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,997
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	3,997
Depreciation	
At 1 July 2011	3,267
Charge for the year	181
On disposals	-
At 30 June 2012	3,448
Net book values	
At 30 June 2012	549
At 30 June 2011	730

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
200 Ordinary shares of £1 each	200	200

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