Registered Number 08063188

SEL (UK) LIMITED

Abbreviated Accounts

30 June 2016

SEL (UK) LIMITED **Registered Number 08063188**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		155,132	136,123
Cash at bank and in hand		681,180	181,554
		836,312	317,677
Creditors: amounts falling due within one year		(672,274)	(309,944)
Net current assets (liabilities)		164,038	7,733
Total assets less current liabilities		164,038	7,733
Total net assets (liabilities)		164,038	7,733
Capital and reserves			
Called up share capital		400	400
Profit and loss account		163,638	7,333
Shareholders' funds		164,038	7,733

- For the year ending 30 June 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 31 March 2017

And signed on their behalf by:
Peter Mark Andrew PHILLIPS, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

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 1072 of the Companies Act 2006.