

REGISTERED NUMBER: 08572421 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

SSS SELECT LIMITED

THURSDAY



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30/03/2017

#429

COMPANIES HOUSE

SSS SELECT LIMITED

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For The Year Ended 30 June 2016

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SSS SELECT LIMITED

COMPANY INFORMATION
For The Year Ended 30 June 2016

Mr K Johnson

DIRECTOR:

Mr K Johnson

SECRETARY:

REGISTERED OFFICE:

C/O Platinum Financial Solutionz
Unimix House, Platinum Suite
Abbey Road
London
London
NW10 7TR

REGISTERED NUMBER:

08572421 (England and Wales)

ACCOUNTANTS:

Platinum Financial Solutionz
Unimix House
Platinum Suite
Abbey Road
London
Middlesex
NW10 7TR

ABBREVIATED BALANCE SHEET

30 June 2016

	Notes	30.6.16 £	30.6.15 £
FIXED ASSETS			
Tangible assets	17,612	17,612	22,015
CURRENT ASSETS			
Debtors	44,879	44,879	54,434
Cash at bank and in hand	11,608	11,608	4,106
		<u>56,487</u>	<u>58,540</u>
CREDITORS			
Amounts falling due within one year	56,596	56,596	17,911
NET CURRENT (LIABILITIES)/ASSETS		<u>(109)</u>	<u>40,629</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,503</u>	<u>62,644</u>
CREDITORS			
Amounts falling due after more than one year		<u>42,770</u>	<u>100,367</u>
NET LIABILITIES		<u>(25,267)</u>	<u>(37,723)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(25,268)</u>	<u>(37,724)</u>
SHAREHOLDERS' FUNDS		<u>(25,267)</u>	<u>(37,723)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

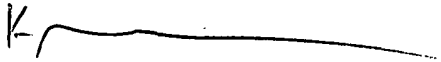
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 March 2017 and were signed by:


Mr K Johnson - Director

The notes form part of these abbreviated accounts

SSS SELECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 June 2016

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2015	
and 30 June 2016	34,398
DEPRECIATION	
At 1 July 2015	12,383
Charge for year	4,403
At 30 June 2016	16,786
NET BOOK VALUE	
At 30 June 2016	17,612
At 30 June 2015	22,015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
1	Ordinary	£1	1	1