

Registered number
SC 269421

EKT SELECTION LIMITED

Abbreviated Accounts

31 May 2009

MONDAY



S9INXHCW

SCT

08/02/2010

216

COMPANIES HOUSE

A.M.MADJITEY - 12 VIEWFORTH TERRACE , EDINBURGH

EKT SELECTION LIMITED
Abbreviated Balance Sheet
as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Debtors		91,039	130,927
Cash at bank and in hand		151,081	149,970
		<u>242,120</u>	<u>280,897</u>
Creditors: amounts falling due within one year		(241,520)	(101,523)
Net current assets		<u>600</u>	<u>179,374</u>
Net assets		<u>601</u>	<u>179,375</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		599	179,373
Shareholders' funds		<u>601</u>	<u>179,375</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Max Madjitey
 Director

Approved by the board on 20th June 2009

1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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£

At 1 July 2008

1,500

At 31 May 2009

1,500

At 1 July 2008

1,499

At 31 May 2009

1,499

At 31 May 2009

1

At 30 June 2008

1

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

2

2

2

2

Ordinary shares of £1 each