Registered Number SC291421

SELECTLEAD LIMITED

Abbreviated Accounts

30 June 2011

SELECTLEAD LIMITED **Registered Number SC291421**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,563		1,563
Investments	3		5,100		5,100
Total fixed assets			6,663		6,663
Current assets					
Debtors		3,843		2,148	
Cash at bank and in hand		24,538		28,501	
Total current assets		28,381		30,649	
Creditors: amounts falling due within one year		(13,591)		(16,505)	
Net current assets			14,790		14,144
Total assets less current liabilities			21,453		20,807
Total net Assets (liabilities)			21,453		20,807
Capital and reserves					
Called up share capital			2		2
Profit and loss account			21,451		20,805
Shareholders funds			21,453		20,807

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 September 2011

And signed on their behalf by:
Mr A Major, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 October 2010	3,178
additions	
disposals	
revaluations	
transfers	
At 30 June 2011	3,178
Depreciation	
At 31 October 2010	1,615
Charge for year	0
on disposals	
At 30 June 2011	1,615
Net Book Value	
At 31 October 2010	1,563
At 30 June 2011	1,563

3 Investments (fixed assets)

All investments are recorded at cost.