

# **FD SELECT LIMITED**

**Company Registration Number:  
04700011 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **FD SELECT LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Andrew Clayton Alison Clayton
<b>Company secretary:</b>	Andrew Clayton
<b>Registered office:</b>	Duggans House Blackhouse Lane, Suckley Worcester WR6 5DP
<b>Company Registration Number:</b>	04700011 (England and Wales)

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# FD SELECT LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		<b>0</b>	0
Tangible assets:	2	<b>273</b>	273
<b>Total fixed assets:</b>		<u><b>273</b></u>	<u>273</u>
<b>Current assets</b>			
Debtors:		<b>2</b>	2
Cash at bank and in hand:		<b>362</b>	218
<b>Total current assets:</b>		<u><b>364</b></u>	<u>220</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u><b>364</b></u>	<u>220</u>
<b>Total assets less current liabilities:</b>		<b>637</b>	493
<b>Total net assets (liabilities):</b>		<u><b>637</b></u>	<u>493</u>

The notes form part of these financial statements

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# FD SELECT LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	10	10
Profit and Loss account:		627	483
<b>Total shareholders funds:</b>		<u>637</u>	<u>493</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Clayton  
Status: Director

The notes form part of these financial statements

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# **FD SELECT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 Standards for Smaller Entities.

#### **Turnover policy**

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation of office equipment has been provided at the rate of 33% in order to write off the assets over their estimated useful lives.

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# FD SELECT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	6,717
At 31st March 2014:	6,717
<b>Depreciation</b>	
At 01st April 2013:	6,444
At 31st March 2014:	6,444
<b>Net book value</b>	
At 31st March 2014:	273
At 31st March 2013:	273

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# FD SELECT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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