

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

Select Computer Systems Limited

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTORS:

G MacWhirter
A J MacWhirter

SECRETARY:

A J MacWhirter

REGISTERED OFFICE:

Unit OP28
Dean Clough Industrial Estate
Dean Clough
Halifax
West Yorkshire
HX3 5AX

REGISTERED NUMBER:

02328775 (England and Wales)

ACCOUNTANTS:

Horley Green Chartered Accountants
Horley Green House
Horley Green Road
Claremount
Halifax
West Yorkshire
HX3 6AS

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		-		935
CURRENT ASSETS					
Debtors		48,804		39,069	
Cash at bank		29,889		<u>10,732</u>	
		78,693		49,801	
CREDITORS					
Amounts falling due within one year		67,982		<u>49,735</u>	
NET CURRENT ASSETS			10,711		66
TOTAL ASSETS LESS CURRENT LIABILITIES			10,711		<u>1,001</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			10,709		<u>999</u>
SHAREHOLDERS' FUNDS			10,711		<u>1,001</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 11 February 2013 and were signed on its behalf by:

G MacWhirter - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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 April 2008).

Turnover

Turnover represents the net amount receivable for goods supplied and services provided, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	20,909
DEPRECIATION	
At 1 April 2011	19,974
Charge for year	935
At 31 March 2012	20,909
NET BOOK VALUE	
At 31 March 2012	-
At 31 March 2011	935

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.12 £	31.3.11 £
2	Ordinary Shares	£1.00	2	2

4. RELATED PARTY DISCLOSURES

The Company is owned and controlled by Mr G MacWhirter.