

# **SELECT DATA SERVICES LIMITED**

**Company Registration Number:  
02829247 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# SELECT DATA SERVICES LIMITED

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

<b>Director:</b>	David C Ayre Muriel Ayre
<b>Company secretary:</b>	David C Ayre
<b>Registered office:</b>	7 Woodpark Avenue Knaresborough North Yorkshire HG5 9DJ
<b>Company Registration Number:</b>	02829247 (England and Wales)

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# SELECT DATA SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		10,010	12,006
<b>Total current assets:</b>		<u>10,010</u>	<u>12,006</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	0
<b>Net current assets (liabilities):</b>		<u>10,010</u>	<u>12,006</u>
<b>Total assets less current liabilities:</b>		10,010	12,006
Creditors: amounts falling due after more than one year:		0	0
<b>Provision for liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u>10,010</u>	<u>12,006</u>

The notes form part of these financial statements

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# SELECT DATA SERVICES LIMITED

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

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Revaluation reserve:		0	0
Profit and Loss account:		10,008	12,004
<b>Total shareholders funds:</b>		<b>10,010</b>	<b>12,006</b>

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.

The financial statements were approved by the Board of Directors on 01 September 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: David C Ayre

Status: Director

The notes form part of these financial statements

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# **SELECT DATA SERVICES 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 are made up at the year end showing all payments for bills and invoices in the current year even though the payment was made until after the year end. Therefore no debtors and credits are shown.

#### **Turnover policy**

Turnover is the total of sales in the year (excluding VAT) less trade discounts given, and is attributable to the principle activity of the company and all arises in the United Kingdom.

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

There are minimal fixed assets and depreciation is not claimed.

#### **Intangible fixed assets amortisation policy**

There are no intangible fixed assets.

#### **Valuation information and policy**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. A deferred taxation account is not maintained.

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# SELECT DATA SERVICES LIMITED

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

### 2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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