Registered Number 03701422

PROACTIVE SELECTION LIMITED

Abbreviated Accounts

31 March 2011

PROACTIVE SELECTION LIMITED **Registered Number 03701422**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		1,510		1,543
Total fixed assets			1,510		1,543
Current assets					
Debtors		76,721		79,169	
Cash at bank and in hand		59,955		77,889	
Total current assets		136,676		157,058	
Creditors: amounts falling due within one year		(60,164)		(56,990)	
Net current assets			76,512		100,068
Total assets less current liabilities			78,022		101,611
Accruals and deferred income			(1,700)		(4,700)
Total net Assets (liabilities)			76,322		96,911
Capital and reserves					
Called up share capital			2		2
Profit and loss account			76,320		96,909
Shareholders funds			76,322		96,911

a. For the year ending 31 March 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 17 December 2011

And signed on their behalf by:
B FARZAD, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
Plant and Machinery	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,839
additions	575
disposals	
revaluations	
transfers	
At 31 March 2011	5,414
Depreciation	
At 31 March 2010	3,296
Charge for year	608
on disposals	
At 31 March 2011	3,904
Net Book Value	
At 31 March 2010	1,543
At 31 March 2011	1,510

3 Transactions with directors

During the year Proactive Selection Limited paid £12,000 to the director for rent (2010 £12,000).
At the year end B Farzad's loan account was overdrawn by £13,991.