

REGISTERED NUMBER: 4217201 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2009

for

SELCLENE (WANSTEAD) LTD



SELCLENE (WANSTEAD) LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SELCLENE (WANSTEAD) LTD

Company Information
for the Year Ended 31 May 2009

DIRECTORS:

M A Esposito
Mrs J Barefield

REGISTERED OFFICE:

93 Bohemia Road
St Leonards on Sea
East Sussex
TN37 6RJ

REGISTERED NUMBER:

4217201 (England and Wales)

ACCOUNTANTS:

Alanbrookes Ltd
4A High Street
Wrington
Bristol
BS40 5QA

SELCLENE (WANSTEAD) LTD

Abbreviated Balance Sheet
31 May 2009

	Notes	31/5/09 £	£	31/5/08 £	£
FIXED ASSETS					
Tangible assets	2		2,440		3,083
CURRENT ASSETS					
Debtors		-		100,511	
CREDITORS					
Amounts falling due within one year		115,980		114,233	
NET CURRENT LIABILITIES			(115,980)		(13,722)
TOTAL ASSETS LESS CURRENT LIABILITIES			(113,540)		(10,639)
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			(113,545)		(10,644)
SHAREHOLDERS' FUNDS			(113,540)		(10,639)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 13/5/12 and were signed on its behalf by


M A Esposito - Director

The notes form part of these abbreviated accounts

SELCLENE (WANSTEAD) LTD

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2009

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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Going concern

Although the company had net liabilities of £113,540 (2008 - £10,639) at the balance sheet date the directors and the franchisor have indicated their continuing support for the company and accordingly the accounts have been prepared on the going concern basis

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2008	
and 31 May 2009	6,544
DEPRECIATION	
At 1 June 2008	3,461
Charge for year	643
At 31 May 2009	4,104
NET BOOK VALUE	
At 31 May 2009	2,440
At 31 May 2008	3,083

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31/5/09 £	31/5/08 £
5	Ordinary		5	5