

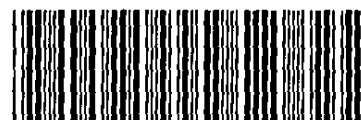
Registered number
NI 045627

Select Energy Engineering Ltd

Abbreviated Accounts

31 March 2013

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COMPANIES HOUSE

Select Energy Engineering Ltd**Registered number:**

NI 045627

Abbreviated Balance Sheet**as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	22,171	18,949
Current assets			
Stocks	3,000	30,000	
Debtors	293,281	191,172	
Cash at bank and in hand	224,040	144,572	
	520,321	365,744	
Creditors: amounts falling due within one year	(226,311)	(108,356)	
Net current assets		294,010	257,388
Net assets		<u>316,181</u>	<u>276,337</u>
Capital and reserves			
Called up share capital	3	600	600
Profit and loss account		315,581	275,737
Shareholders' funds		<u>316,181</u>	<u>276,337</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Mr M Restrick
Director

Approved by the board on 2 August 2013

Select Energy Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% reducing balance
Motor vehicles	20% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 April 2012	58,869
Additions	8,764
At 31 March 2013	<u>67,633</u>

Depreciation

At 1 April 2012	39,920
Charge for the year	5,542
At 31 March 2013	<u>45,462</u>

Net book value

At 31 March 2013	<u>22,171</u>
At 31 March 2012	<u>18,949</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	600	<u>600</u>	<u>600</u>