

SELV LIMITED
Unaudited Abbreviated Accounts
for the period ended
31ST AUGUST 2009

Registered number 4093201



L A Lamerton & Co.

ACCOUNTANTS

PLYMOUTH

SELV LIMITED

Unaudited Abbreviated Accounts

for the Period ended 31st August 2009

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The following reproduces the text of the accountants' report in respect of the company's financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

SELV LIMITED

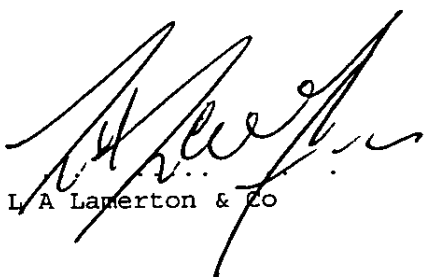
**Accountants' Report to the Directors on the Unaudited Financial Statements of
SELV Limited**

In accordance with the engagement letter dated 10 March 2001, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 August 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



L. A. Lamerton & Co

1 Hartley Avenue
Mannamhead
Plymouth
PL3 5HW

SELV LIMITED
 ABBREVIATED BALANCE SHEET
 at 31st August 2009

	Note	2009		2008	
		£	£	£	£
Fixed assets					
Intangible assets	2		-		5,991
Tangible assets	3		-		6,300
			<u>-</u>		<u>12,291</u>
Current assets					
Debtors		-		69,589	
Cash at bank and in hand		69,041		51	
		<u>69,041</u>		<u>69,640</u>	
Creditors: amounts falling due within one year		<u>(67,041)</u>		<u>(174,589)</u>	
Net current assets/(liabilities)			2,000		(104,949)
Total assets less current liabilities			<u>2,000</u>		<u>(92,658)</u>
Capital and reserves					
Called up share capital	4	2,000		2,000	
Profit and loss account		-		(94,658)	
Total shareholders' funds			<u>2,000</u>		<u>(92,658)</u>

continued . . .

SELV LIMITED

BALANCE SHEET
(continued)


at 31st August 2009

The directors consider that for the period ended 31st August 2009 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements on pages 2 to 5 were approved by the board of directors on and signed on 24th FEBRUARY 2010 its behalf by


Mark Anthony Burrows
Chairman

SELV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED
31st August 2009

1 Accounting policies**Basis of accounting**

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 amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Intangible fixed assets

Patents and licences are depreciated over their estimated useful lives of 5 years

Tangible fixed assets

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Plant and office equipment	20% straight line
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Leases and hire purchase contracts

Rentals paid under operating leases are charged to income as incurred

Deferred taxation

Deferred taxation is provided on the liability method in respect of the taxation effect of all timing differences to the extent that tax liabilities are likely to crystallise in the foreseeable future

SELV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31st August 2009

2 Intangible fixed assets

Patents and
Licences
£

Cost

1st April 2008	13,650
Disposals	(13,650)
	<hr/>
31st August 2009	-
	<hr/>

Amortisation

1st April 2008	7,659
Disposals	(7,659)
	<hr/>
31st August 2009	-
	<hr/>

Net book amount

31st August 2009	-
	<hr/> <hr/>
1st April 2008	5,991
	<hr/> <hr/>

3 Tangible fixed assets

Plant and
office
equipment
£

Cost

1st April 2008	19,240
Disposals	(19,240)
	<hr/>
31st August 2009	-
	<hr/>

Depreciation

1st April 2008	12,940
Disposals	(12,940)
	<hr/>
31st August 2009	-
	<hr/>

Net book amount

31st August 2009	-
	<hr/> <hr/>
1st April 2008	6,300
	<hr/> <hr/>

On 23rd June 2009 the company sold the majority of its assets, including goodwill and confidential information and ceased trading

The directors confirm that the company will not recommence to trade (either in the same field or any other) and that they will seek dissolution of the company as soon as final taxation and other liabilities have been settled

SELV LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED
31st August 2009

4 Called up share capital

	2009		2008	
	Number of shares	£	Number of shares	£
Authorised	2,000	2,000	2,000	2,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Allotted, called up and fully paid				
Authorised share capital	2,000	2,000	2,000	2,000
	<u> </u>	<u> </u>	<u> </u>	<u> </u>