

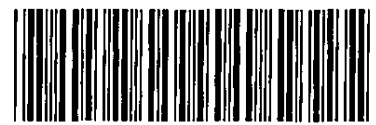
Registered number
NI 045627

Select Energy Engineering Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Select Energy Engineering Ltd**Registered number:**

NI 045627

Abbreviated Balance Sheet**as at 31 March 2012**

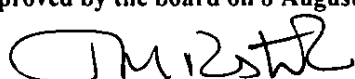
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	18,949	20,412
Current assets			
Stocks		30,000	3,500
Debtors		191,172	103,471
Cash at bank and in hand		144,572	288,791
		365,744	395,762
Creditors: amounts falling due within one year		(108,356)	(171,313)
Net current assets		257,388	224,449
Net assets		276,337	244,861
Capital and reserves			
Called up share capital	3	600	600
Profit and loss account		275,737	244,261
Shareholders' funds		276,337	244,861

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 8 August 2012**

Select Energy Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	55,594
Additions	<u>3,275</u>
At 31 March 2012	<u>58,869</u>

Depreciation

At 1 April 2011	35,182
Charge for the year	<u>4,738</u>
At 31 March 2012	<u>39,920</u>

Net book value

At 31 March 2012	<u>18,949</u>
At 31 March 2011	<u>20,412</u>

3 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	600	<u>600</u>	<u>600</u>