

**Registered Number 04504503**

**SELECTIVE MORTGAGES LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,659	2,949
		<u>2,659</u>	<u>2,949</u>
<b>Current assets</b>			
Debtors		529	552
Cash at bank and in hand		67,624	23,109
		<u>68,153</u>	<u>23,661</u>
<b>Creditors: amounts falling due within one year</b>		<u>(14,796)</u>	<u>(4,727)</u>
<b>Net current assets (liabilities)</b>		<u>53,357</u>	<u>18,934</u>
<b>Total assets less current liabilities</b>		<u>56,016</u>	<u>21,883</u>
<b>Total net assets (liabilities)</b>		<u>56,016</u>	<u>21,883</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		55,916	21,783
<b>Shareholders' funds</b>		<u>56,016</u>	<u>21,883</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2014

And signed on their behalf by:

**PHILLIP WHITTON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	9,590
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>9,590</u>
<b>Depreciation</b>	
At 1 September 2013	6,641
Charge for the year	290
On disposals	-
At 31 August 2014	<u>6,931</u>
<b>Net book values</b>	
At 31 August 2014	<u>2,659</u>
At 31 August 2013	<u>2,949</u>

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