

Registered Number 06563087

SELECT COLOURS LIMITED

Abbreviated Accounts

30 April 2012

SELECT COLOURS LIMITED

Registered Number 06563087

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	2,579	881
Total fixed assets		2,579	881
Current assets			
Debtors		109,896	79,235
Cash at bank and in hand		25,870	13,224
Total current assets		135,766	92,459
Creditors: amounts falling due within one year		(104,673)	(74,886)
Net current assets		31,093	17,573
Total assets less current liabilities		33,672	18,454
Total net Assets (liabilities)		33,672	18,454
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,671	18,453
Shareholders funds		33,672	18,454

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 October 2012

And signed on their behalf by:

D McBride, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	2,222
additions	3,005
disposals	
revaluations	
transfers	
At 30 April 2012	<u>5,227</u>

Depreciation	
At 30 April 2011	1,341
Charge for year	1,307
on disposals	
At 30 April 2012	<u>2,648</u>

Net Book Value	
At 30 April 2011	881
At 30 April 2012	<u>2,579</u>

3 Transactions with directors

There were no transactions with directors

4 Related party disclosures

There are no related party disclosures