

**Registered Number 06563087**

**SELECT COLOURS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	338	1,311
		<u>338</u>	<u>1,311</u>
<b>Current assets</b>			
Debtors		82,262	45,538
Cash at bank and in hand		13,965	53,181
		<u>96,227</u>	<u>98,719</u>
<b>Creditors: amounts falling due within one year</b>		<u>(70,381)</u>	<u>(83,315)</u>
<b>Net current assets (liabilities)</b>		<u>25,846</u>	<u>15,404</u>
<b>Total assets less current liabilities</b>		<u>26,184</u>	<u>16,715</u>
<b>Total net assets (liabilities)</b>		<u>26,184</u>	<u>16,715</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		26,182	16,713
<b>Shareholders' funds</b>		<u>26,184</u>	<u>16,715</u>

- For the year ending 30 April 2015 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 6 August 2015

And signed on their behalf by:

**D McBride, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2015

## 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.

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided to write off fixed assets over their estimated useful lives

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2014	6,912
Additions	449
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>7,361</u>
<b>Depreciation</b>	
At 1 May 2014	5,601
Charge for the year	1,422
On disposals	-
At 30 April 2015	<u>7,023</u>
<b>Net book values</b>	
At 30 April 2015	<u>338</u>
At 30 April 2014	<u>1,311</u>

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