

Registered Number 02224884

SAVAGE SELECTION LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	800	1,601
Investments		-	-
		<u>800</u>	<u>1,601</u>
Current assets			
Stocks		293,670	268,766
Debtors		296,418	203,874
Investments		-	-
Cash at bank and in hand		24,874	6,830
		<u>614,962</u>	<u>479,470</u>
Prepayments and accrued income		7,449	6,396
Creditors: amounts falling due within one year		(496,137)	(356,609)
Net current assets (liabilities)		<u>126,274</u>	<u>129,257</u>
Total assets less current liabilities		<u>127,074</u>	<u>130,858</u>
Creditors: amounts falling due after more than one year		(31,366)	(39,966)
Total net assets (liabilities)		<u><u>95,708</u></u>	<u><u>90,892</u></u>
Capital and reserves			
Called up share capital		40,007	40,007
Profit and loss account		55,701	50,885
Shareholders' funds		<u><u>95,708</u></u>	<u><u>90,892</u></u>

- For the year ending 31 July 2016 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 28 April 2017

And signed on their behalf by:

Mark Savage, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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

	£
Cost	
At 1 August 2015	16,904
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2016	<u>16,904</u>
Depreciation	
At 1 August 2015	15,303
Charge for the year	801
On disposals	0
At 31 July 2016	<u>16,104</u>
Net book values	
At 31 July 2016	<u>800</u>
At 31 July 2015	<u>1,601</u>

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 1072 of the Companies Act 2006.