Registered Number 02822437

SELECT SPECIALITY BRANDS LTD.

**Abbreviated Accounts** 

31 October 2009

## SELECT SPECIALITY BRANDS LTD.

## Registered Number 02822437

## Balance Sheet as at 31 October 2009

541		2000			
Called up share capital not paid	Notes	2009 £	£	2008 £	£
Fixed assets			J		
Tangible	2		0		<u>101</u>
Total fixed assets			0		101
Current assets					
Debtors				212	
Cash at bank and in hand		151		166	
Total current assets		151		378	
Net current assets			151		378
Total assets less current liabilities			151		479
Total net Assets (liabilities)			151		479
Capital and reserves					
Called up share capital Other reserves			32,639		32,639 117
Profit and loss account		13	32,488)		(32,277)
Shareholders funds		(•	151		(32, <u>277)</u> 479

- a. For the year ending 31 October 2009 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 16 November 2009

And signed on their behalf by: Marcela Elwes, 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 31 October 2009

# 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

The company did not trade

### Depreciation

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

Plant and Machinery 100.00% Balance depleted (obsolete)

# 2 Tangible fixed assets

Cost	£
At 31 October 2008	101
additions	
disposals revaluations	
transfers	
At 31 October 2009	101
Depreciation	
At 31 October 2008	
Charge for year	101
on disposals	
At 31 October 2009	<u>101</u>
Net Book Value	
At 31 October 2008	101
At 31 October 2009	<u>0</u>

The computer and printer were obsolete, therefore depleted