

COMPANIES HOUSE COPY

Registered number
4435513

Select Properties (UK) Limited

Abbreviated Accounts

31 March 2005



Adams Root & Associates Limited
Chartered Certified Accountants
Bristol

Select Properties (UK) Limited
Abbreviated Balance Sheet
as at 31 March 2005

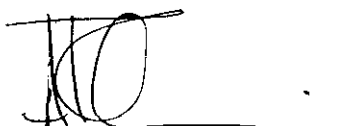
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	6,757	2,309
Current assets			
Debtors	(2,061)	272	
Cash at bank and in hand	42,301	21,869	
	40,240	22,141	
Creditors: amounts falling due within one year	(41,146)	(16,708)	
Net current (liabilities)/assets		(906)	5,433
Total assets less current liabilities		5,851	7,742
Creditors: amounts falling due after more than one year		(3,376)	(4,909)
Net assets		<u>2,475</u>	<u>2,833</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,473	2,831
Shareholders' funds		<u>2,475</u>	<u>2,833</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A Flinn
 Director

Approved by the board on 14 January 2006

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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

Between 10% and 33% straight line

£

7.515

758

2,309

100

2

2

2

2