

SELECTIVE MORTGAGES LIMITED

**Company Registration Number:
04504503 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

SELECTIVE MORTGAGES LIMITED

Company Information for the Period Ended 31st August 2013

Director:	Mr Phillip Whitton
Company secretary:	Mrs Margaret Whitton
Registered office:	31 Farley Crescent Oakworth Keighley Yorkshire BD22 7SH
Company Registration Number:	04504503 (England and Wales)

SELECTIVE MORTGAGES LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	2,949	3,311
Total fixed assets:		<u>2,949</u>	<u>3,311</u>
Current assets			
Debtors:	6	552	214
Cash at bank and in hand:		23,109	20,975
Total current assets:		<u>23,661</u>	<u>21,189</u>
Creditors			
Creditors: amounts falling due within one year	7	4,727	5,371
Net current assets (liabilities):		<u>18,934</u>	<u>15,818</u>
Total assets less current liabilities:		<u>21,883</u>	<u>19,129</u>
Total net assets (liabilities):		<u><u>21,883</u></u>	<u><u>19,129</u></u>

The notes form part of these financial statements

SELECTIVE MORTGAGES LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		21,783	19,029
Total shareholders funds:		<u>21,883</u>	<u>19,129</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Phillip Whitton

Status: Director

The notes form part of these financial statements

SELECTIVE MORTGAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Fixtures and fittings – 20% on reducing balance.

SELECTIVE MORTGAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

5. Tangible assets

	Total
Cost	£
At 01st September 2012:	9,590
At 31st August 2013:	9,590
Depreciation	
At 01st September 2012:	6,279
Charge for year:	362
At 31st August 2013:	6,641
Net book value	
At 31st August 2013:	2,949
At 31st August 2012:	3,311

SELECTIVE MORTGAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

6. Debtors

	2013 £	2012 £
Trade debtors:	552	214
Total:	552	214

SELECTIVE MORTGAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	3,026	4,213
Accruals and deferred income:	1,701	1,158
Total:	<u>4,727</u>	<u>5,371</u>

SELECTIVE MORTGAGES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

8. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

