

FD SELECT LIMITED

**Company Registration Number:
04700011 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

FD SELECT LIMITED

Company Information for the Period Ended 31st March 2014

Director:	Andrew Clayton Alison Clayton
Company secretary:	Andrew Clayton
Registered office:	Duggans House Blackhouse Lane, Suckley Worcester WR6 5DP
Company Registration Number:	04700011 (England and Wales)

FD SELECT LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	273	273
Total fixed assets:		<u>273</u>	<u>273</u>
Current assets			
Debtors:		2	2
Cash at bank and in hand:		362	218
Total current assets:		<u>364</u>	<u>220</u>
Creditors			
Net current assets (liabilities):		<u>364</u>	<u>220</u>
Total assets less current liabilities:		637	493
Total net assets (liabilities):		<u><u>637</u></u>	<u><u>493</u></u>

The notes form part of these financial statements

FD SELECT LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	10	10
Profit and Loss account:		627	483
Total shareholders funds:		<u>637</u>	<u>493</u>

For the year ending 31 March 2014 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 10 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Clayton

Status: Director

The notes form part of these financial statements

FD SELECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

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 Standards for Smaller Entities.

Turnover policy

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets depreciation policy

Depreciation of office equipment has been provided at the rate of 33% in order to write off the assets over their estimated useful lives.

FD SELECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	6,717
At 31st March 2014:	6,717
Depreciation	
At 01st April 2013:	6,444
At 31st March 2014:	6,444
Net book value	
At 31st March 2014:	273
At 31st March 2013:	273

FD SELECT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

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