

SELECT POWER LIMITED

**Company Registration Number:
05055077 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

SELECT POWER LIMITED

Company Information for the Period Ended 28th February 2014

Director:	Dominic Waters
Company secretary:	Trudy Waters
Registered office:	17 Ty Bryn Gardens Pencoed Bridgend South Wales CF35 6PZ
Company Registration Number:	05055077 (England and Wales)

SELECT POWER LIMITED

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	14,998	16,309
Total fixed assets:		14,998	16,309
Current assets			
Debtors:	3	2,930	426
Cash at bank and in hand:		332	635
Total current assets:		3,262	1,061
Creditors			
Creditors: amounts falling due within one year	4	642	2,042
Net current assets (liabilities):		2,620	(981)
Total assets less current liabilities:		17,618	15,328
Creditors: amounts falling due after more than one year:	5	26,048	26,048
Total net assets (liabilities):		(8,430)	(10,720)

The notes form part of these financial statements

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Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		(8,432)	(10,722)
Total shareholders funds:		<u>(8,430)</u>	<u>(10,720)</u>

For the year ending 28 February 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 26 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dominic Waters

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

Tangible fixed assets depreciation policy

All fixed assets are recorded at cost. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant & Machinery 10% straight line Office equipment 20% straight line

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	26,343
Additions:	1,464
At 28th February 2014:	27,807
Depreciation	
At 01st March 2013:	10,034
Charge for year:	2,775
At 28th February 2014:	12,809
Net book value	
At 28th February 2014:	14,998
At 28th February 2013:	16,309

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	2,930	426
Total:	<u>2,930</u>	<u>426</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

4. Creditors: amounts falling due within one year

	2014 £	2013 £
Taxation and social security:	-	570
Other creditors:	642	1,472
Total:	642	2,042

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

5. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Other creditors:	26,048	26,048
Total:	<u>26,048</u>	<u>26,048</u>

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

6. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

