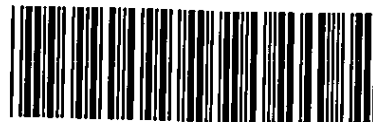


**REGISTERED NUMBER: 05,748,846 (England and Wales)**

**Abbreviated Accounts**  
**for the Period Ended 31 March 2007**  
**for**  
**Select Radiators Limited**

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**Select Radiators Limited**

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**for the Period 31 March 2007**

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**Select Radiators Limited**  
**Company Information**  
**for the Period Ended 31 March 2007**

**DIRECTOR:** M S Hicks

**SECRETARY:** Mrs K M Hicks

**REGISTERED OFFICE:** Unit 23 Belle View Enterprise Centre  
Ivy Road  
Aldershot  
Hampshire  
GU12 4UA

**REGISTERED NUMBER:** 05,748,846 (England and Wales)

**ACCOUNTANTS:** Sayers & Co  
31 Malthouse Close  
Fleet  
Hampshire  
GU52 6TB

**Select Radiators Limited**

**Abbreviated Balance Sheet**  
**31 March 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		1
Tangible assets	3		<u>2,922</u>
			2,923
 <b>CURRENT ASSETS</b>			
Stocks		43,901	
Debtors		35,888	
Cash at bank		<u>14,116</u>	
		93,905	
 <b>CREDITORS</b>			
Amounts falling due within one year		<u>79,157</u>	
 <b>NET CURRENT ASSETS</b>			<u>14,748</u>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,671
 <b>CREDITORS</b>			
Amounts falling due after more than one year			<u>16,078</u>
 <b>NET ASSETS</b>			<u><u>1,593</u></u>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			<u>1,493</u>
 <b>SHAREHOLDERS' FUNDS</b>			<u><u>1,593</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities (effective January 2005)

The financial statements were approved by the director on 30 July 2007 and were signed by

M S Hicks - Director



The notes form part of these abbreviated accounts

**Select Radiators Limited**

**Notes to the Abbreviated Accounts**  
**for the Period Ended 31 March 2007**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and equipment	- 25% on cost
Computer equipment	- 33 1/3% on cost
Motor vehicles	- 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
Additions	<u>1</u>
At 31 March 2007	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 March 2007	<u><u>1</u></u>

**Select Radiators Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Period Ended 31 March 2007**

**3 TANGIBLE FIXED ASSETS**

	Plant and equipment £	Computer equipment £	Motor vehicles £	Totals £
<b>COST</b>				
Additions	1,858	904	1,880	4,642
Disposals	<u>-</u>	<u>-</u>	<u>(646)</u>	<u>(646)</u>
At 31 March 2007	<u>1,858</u>	<u>904</u>	<u>1,234</u>	<u>3,996</u>
<b>DEPRECIATION</b>				
Charge for period	<u>465</u>	<u>301</u>	<u>308</u>	<u>1,074</u>
At 31 March 2007	<u>465</u>	<u>301</u>	<u>308</u>	<u>1,074</u>
<b>NET BOOK VALUE</b>				
At 31 March 2007	<u>1,393</u>	<u>603</u>	<u>926</u>	<u>2,922</u>

**Select Radiators Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Period Ended 31 March 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
5,000	Ordinary A	£1	5,000
5,000	Ordinary B	£1	<u>5,000</u>
			<u>10,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
75	Ordinary A	£1	75
25	Ordinary B	£1	<u>25</u>
			<u>100</u>

The following shares were allotted and fully paid for cash at par during the period  
75 Ordinary A shares of £1 each  
25 Ordinary B shares of £1 each