

Registered Number 02465315

SALEM SERVICES LIMITED

Abbreviated Accounts

28 February 2012

SALEM SERVICES LIMITED

Registered Number 02465315

Balance Sheet as at 28 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33		43
Total fixed assets			33		43
Current assets					
Debtors		1,267		916	
Cash at bank and in hand		16,769		20,686	
Total current assets		<u>18,036</u>		<u>21,602</u>	
Creditors: amounts falling due within one year		(7,639)		(9,358)	
Net current assets			10,397		12,244
Total assets less current liabilities			<u>10,430</u>		<u>12,287</u>
Creditors: amounts falling due after one year			(5,147)		(3,381)
Total net Assets (liabilities)			5,283		8,906
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>5,273</u>		<u>8,896</u>
Shareholders funds			<u>5,283</u>		<u>8,906</u>

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 July 2012

And signed on their behalf by:

S B Watters, Director

Mrs B watters, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2012

1 Accounting policies

Turnover represents amounts invoiced during the year, excluding any value added tax.

Depreciation

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

Office Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	2,921
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>2,921</u>
Depreciation	
At 28 February 2011	2,878
Charge for year	10
on disposals	
At 28 February 2012	<u>2,888</u>
Net Book Value	
At 28 February 2011	43
At 28 February 2012	<u>33</u>