J Selby & Son Ltd

Abbreviated Accounts

31 March 2012

MONDAY



A22 25/06/2012 COMPANIES HOUSE

J Selby & Son Ltd

Registered number:

02594756

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets			~		-
Tangible assets	2		37,505		38,340
Current assets					
Debtors		2,444		1,350	
Cash at bank and in hand		27,170		30,607	
		29,614	•	31,957	
Creditors: amounts falling du	8	(7.007)		(40.444)	
within one year		(7,207)		(18,144)	
Net current assets	_		22,407		13,813
Net assets		_	59,912		52,153
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			59,902		52,143
Shareholders' funds		_	59,912	_	52,153

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Hampshire Director

Approved by the board on 12/06/2012

J Selby & Son Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery

25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			58,042	
	At 31 March 2012			58,042	
	Depreciation				
	At 1 April 2011			19,702	
	Charge for the year			835	
	At 31 March 2012			20,537	
	Net book value				
	At 31 March 2012			37,505	
	At 31 March 2011			38,340	
3	Share capital	Nominai value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid			_	_
	Ordinary shares	£1 each	10	10	10