

Registered number
02594756

J Selby & Son Ltd
Abbreviated Accounts
31 March 2012

MONDAY



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25/06/2012

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COMPANIES HOUSE

J Selby & Son Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

02594756

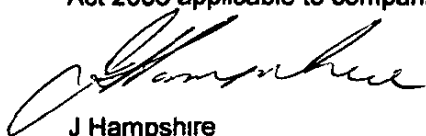
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	37,505	38,340
Current assets			
Debtors		2,444	1,350
Cash at bank and in hand		27,170	30,607
		<u>29,614</u>	<u>31,957</u>
Creditors: amounts falling due within one year		(7,207)	(18,144)
Net current assets		<u>22,407</u>	<u>13,813</u>
Net assets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

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

