

Registration number 2650492

**Seniorselect Limited**

**Abbreviated accounts**

**for the year ended 31 October 2013**

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# Seniorselect Limited

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**Seniorselect Limited**

**Abbreviated balance sheet  
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		125		125
<b>Current assets</b>					
Cash at bank and in hand		359,330		375,559	
		<u>359,330</u>		<u>375,559</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(3,817)</u>		<u>(3,069)</u>	
<b>Net current assets</b>			<u>355,513</u>		<u>372,490</u>
<b>Total assets less current liabilities</b>			355,638		372,615
<b>Net assets</b>			<u>355,638</u>		<u>372,615</u>
<b>Capital and reserves</b>					
Called up share capital	3		200		200
Profit and loss account			<u>355,438</u>		<u>372,415</u>
<b>Shareholders' funds</b>			<u>355,638</u>		<u>372,615</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**Seniorselect Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 October 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2013 , and
- (c) that we acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 11 December 2013 and signed on its behalf by



**J C Robson**  
**Director**

**Registration number 2650492**

**The notes on page 3 form an integral part of these financial statements.**

# Seniorselect Limited

## Notes to the abbreviated financial statements for the year ended 31 October 2013

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings  
and equipment - 25% Reducing balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 November 2012	702
At 31 October 2013	702

#### Depreciation

At 1 November 2012	577
At 31 October 2013	577

#### Net book values

At 31 October 2013	125
At 31 October 2012	125

### 3. Share capital

#### 2013 £

#### 2012 £

#### Authorised

1,000 Ordinary shares of 1 each	1,000	1,000
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#### Allotted, called up and fully paid

200 Ordinary shares of 1 each	200	200
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#### Equity Shares

200 Ordinary shares of 1 each	200	200
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