Registered Number 02978193

SELECT INFORMATION SYSTEMS LIMITED

Abbreviated Accounts

31 March 2013

SELECT INFORMATION SYSTEMS LIMITED **Registered Number 02978193**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	3,700	2,687
		3,700	2,687
Current assets			
Debtors		59,251	29,879
Cash at bank and in hand		182,342	169,200
		241,593	199,079
Creditors: amounts falling due within one year		(38,351)	(22,479)
Net current assets (liabilities)		203,242	176,600
Total assets less current liabilities		206,942	179,287
Total net assets (liabilities)		206,942	179,287
Capital and reserves			
Called up share capital		10	2
Profit and loss account		206,932	179,285
Shareholders' funds		206,942	179,287

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 November 2013

And signed on their behalf by:
B T BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents amounts invoiced by the company in respect of the sale of goods and services during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated to write off the cost less estimated residual value over the life of the asset as follows:
Computer equipment - 33% cost
Fixtures and fittings - 25% cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	50,567
Additions	3,617
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	54,184
Depreciation	
At 1 April 2012	47,880
Charge for the year	2,604
On disposals	-
At 31 March 2013	50,484
Net book values	
At 31 March 2013	3,700
At 31 March 2012	2,687

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