

Registered Number 02978193

SELECT INFORMATION SYSTEMS LIMITED

Abbreviated Accounts

31 March 2010

SELECT INFORMATION SYSTEMS LIMITED

Registered Number 02978193

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>6,552</u>	<u>6,018</u>
Total fixed assets		6,552	6,018
Current assets			
Debtors		42,700	45,295
Cash at bank and in hand		161,077	133,513
Total current assets		<u>203,777</u>	<u>178,808</u>
Creditors: amounts falling due within one year		(36,203)	(37,422)
Net current assets		167,574	141,386
Total assets less current liabilities		<u>174,126</u>	<u>147,404</u>
 Total net Assets (liabilities)		 174,126	 147,404
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>174,124</u>	<u>147,402</u>
Shareholders funds		<u>174,126</u>	<u>147,404</u>

- a. For the year ending 31 March 2010 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 21 December 2010

And signed on their behalf by:

B T Brown, 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 31 March 2010

1 Accounting policies

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 amounts invoiced by the Company in respect of the sale of goods and services during the year exclusive of Value Added Tax.

Depreciation

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

Computer Equipment	33.00% Straight Line
Fixtures and Fittings	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2009	40,476
additions	6,250
disposals	
revaluations	
transfers	
At 31 March 2010	<u>46,726</u>
Depreciation	
At 31 March 2009	34,458
Charge for year	5,716
on disposals	
At 31 March 2010	<u>40,174</u>
Net Book Value	
At 31 March 2009	6,018
At 31 March 2010	<u>6,552</u>

3 Related party disclosures

The company is under the control of the director who owns 100% of the issued share capital. There are no transactions with related parties such as are required to be disclosed under the FRSSE.