

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2007**  
**FOR**  
**SELBY ENGINEERING & LIFTING SAFETY**  
**LIMITED**

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COMPANIES HOUSE

**SELBY ENGINEERING & LIFTING SAFETY  
LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2007**

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LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST JANUARY 2007**

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<b>DIRECTOR:</b>	D Atkinson
<b>SECRETARY:</b>	Miss J M Atkinson
<b>REGISTERED OFFICE.</b>	3 Lincoln Way Sherburn in Elmet Leeds West Yorkshire LS25 6PJ
<b>REGISTERED NUMBER:</b>	3013233 (England and Wales)
<b>ACCOUNTANTS:</b>	KTC Accountants 80 West View Barlby Road Selby North Yorkshire YO8 5BD
<b>BANKERS:</b>	Yorkshire Bank Plc 16 Market Cross Selby North Yorkshire YO8 0NU

**SELBY ENGINEERING & LIFTING SAFETY  
LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2007**

		2007	2006
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	29,107	33,596
<b>CURRENT ASSETS</b>			
Stocks		21,904	17,392
Debtors	3	231,179	105,522
Cash in hand		79	79
		<u>253,162</u>	<u>122,993</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>296,726</u>	<u>205,548</u>
<b>NET CURRENT LIABILITIES</b>		<u>(43,564)</u>	<u>(82,555)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(14,457)</u>	<u>(48,959)</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,100</u>	<u>2,100</u>
<b>NET LIABILITIES</b>		<u><u>(16,557)</u></u>	<u><u>(51,059)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>(16,657)</u>	<u>(51,159)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(16,557)</u></u>	<u><u>(51,059)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

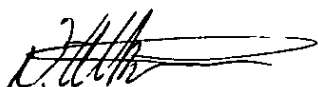
**SELBY ENGINEERING & LIFTING SAFETY  
LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31ST JANUARY 2007**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31st October 2007 and were signed by

A handwritten signature in black ink, appearing to be 'D Atkinson', with a long horizontal flourish extending to the right.

D Atkinson - Director

The notes form part of these abbreviated accounts

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**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Web site	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**SELBY ENGINEERING & LIFTING SAFETY  
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST JANUARY 2007**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2006	71,460
Additions	4,268
	<u>75,728</u>
At 31st January 2007	<u>75,728</u>
<b>DEPRECIATION</b>	
At 1st February 2006	37,864
Charge for year	8,757
	<u>46,621</u>
At 31st January 2007	<u>46,621</u>
<b>NET BOOK VALUE</b>	
At 31st January 2007	<u>29,107</u>
At 31st January 2006	<u>33,596</u>

**3 DEBTORS AMOUNTS FALLING DUE AFTER MORE THAN  
ONE YEAR**

	<b>2007 £</b>	<b>2006 £</b>
Tax	<u>10,783</u>	<u>-</u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>2007 £</b>	<b>2006 £</b>
10,000	Ordinary		<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>2007 £</b>	<b>2006 £</b>
100	Ordinary		<u>100</u>	<u>100</u>

**5 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st January 2007 and 31st January 2006

	<b>2007 £</b>	<b>2006 £</b>
<b>D Atkinson</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	43,132	-
Maximum balance outstanding during year	<u>43,132</u>	<u>-</u>