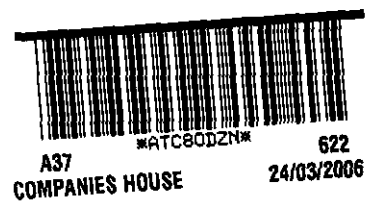


REGISTERED NUMBER: 3785964 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 July 2005
for
Selfix Limited



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for the Year Ended 31 July 2005

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Company Information
for the Year Ended 31 July 2005

DIRECTORS:

R J Selman
Mrs R A Selman

SECRETARY:

Mrs R A Selman

REGISTERED OFFICE:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

3785964 (England and Wales)

ACCOUNTANTS:

Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 July 2005

	Notes	31.7.05 £	31.7.04 £
FIXED ASSETS			
Tangible assets	2	17,930	21,368
CURRENT ASSETS			
Stocks		6,680	2,930
Debtors		61,909	74,092
Cash at bank		29,415	368
		<u>98,004</u>	<u>77,390</u>
CREDITORS			
Amounts falling due within one year		<u>46,851</u>	<u>63,381</u>
NET CURRENT ASSETS			
		<u>51,153</u>	<u>14,009</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		69,083	35,377
CREDITORS			
Amounts falling due after more than one year		-	(2,507)
PROVISIONS FOR LIABILITIES AND CHARGES			
		<u>(1,123)</u>	<u>(1,182)</u>
		<u>67,960</u>	<u>31,688</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>67,860</u>	<u>31,588</u>
SHAREHOLDERS' FUNDS			
		<u>67,960</u>	<u>31,688</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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

Selfix Limited

Abbreviated Balance Sheet - continued
31 July 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

R. J. Selman

.....
R J Selman - Director

R A Selman

.....
Mrs R A Selman - Director

Approved by the Board on *15/3/06*

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2005

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 15% 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.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2005

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2004	33,669
Additions	1,177
	<hr/>
At 31 July 2005	34,846
	<hr/>
DEPRECIATION	
At 1 August 2004	12,301
Charge for year	4,615
	<hr/>
At 31 July 2005	16,916
	<hr/>
NET BOOK VALUE	
At 31 July 2005	17,930
	<hr/> <hr/>
At 31 July 2004	21,368
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.7.05	31.7.04
			£	£
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>