

REGISTERED NUMBER: 6089145 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 7 February 2007 to 31 March 2008
for
ELITE SELECTION LIMITED



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for the Period 7 February 2007 to 31 March 2008

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ELITE SELECTION LIMITED

Company Information
for the Period 7 February 2007 to 31 March 2008

DIRECTORS:

M J DURRANT
MRS L DURRANT

SECRETARY.

MRS L DURRANT

REGISTERED OFFICE:

1A WOOD END CLOSE
HEMEL HEMPSTEAD
Hertfordshire
HP2 4QA

REGISTERED NUMBER:

6089145 (England and Wales)

ACCOUNTANTS:

A G Osborn & Co
Chartered Accountants
Ashlyns Farm Livery
Chesham Road
Berkhamsted
Hertfordshire
HP4 2ST

ELITE SELECTION LIMITED

Abbreviated Balance Sheet
31 March 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		352
CURRENT ASSETS			
Debtors		12,510	
Cash at bank		13,860	
		<u>26,370</u>	
CREDITORS			
Amounts falling due within one year		<u>15,215</u>	
NET CURRENT ASSETS			<u>11,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>11,507</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>11,407</u>
SHAREHOLDERS' FUNDS			<u><u>11,507</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

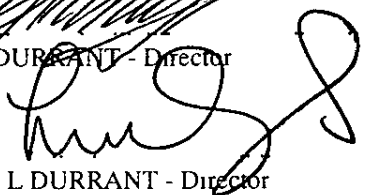
The directors acknowledge their responsibilities for

- (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

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 Board of Directors on *30th June 2008* and were signed on its behalf by


M J DURRANT - Director


MRS L DURRANT - Director

The notes form part of these abbreviated accounts

ELITE SELECTION LIMITED

Notes to the Abbreviated Accounts **for the Period 7 February 2007 to 31 March 2008**

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 2007)

Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	470
At 31 March 2008	470
DEPRECIATION	
Charge for period	118
At 31 March 2008	118
NET BOOK VALUE	
At 31 March 2008	352

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100