

SELECTIVE LEASING LIMITED

**Company Registration Number:
06462307 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2014

End date: 31st October 2015

SUBMITTED

SELECTIVE LEASING LIMITED

Company Information for the Period Ended 31st October 2015

Director:	Mr Dougal Barrons
Company secretary:	Mrs Joanna Barrons
Registered office:	Bloxham Mill Business Centre Barford Road Bloxham Banbury Oxfordshire OX15 4FF
Company Registration Number:	06462307 (England and Wales)

SELECTIVE LEASING LIMITED

Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	106,737	64,425
Total fixed assets:		<u>106,737</u>	<u>64,425</u>
Current assets			
Debtors:		27,427	25,825
Cash at bank and in hand:		248,851	101,266
Total current assets:		<u>276,278</u>	<u>127,091</u>
Creditors			
Creditors: amounts falling due within one year		60,030	43,923
Net current assets (liabilities):		<u>216,248</u>	<u>83,168</u>
Total assets less current liabilities:		<u>322,985</u>	<u>147,593</u>
Total net assets (liabilities):		<u><u>322,985</u></u>	<u><u>147,593</u></u>

The notes form part of these financial statements

SELECTIVE LEASING LIMITED

Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		322,984	147,592
Total shareholders funds:		<u>322,985</u>	<u>147,593</u>

For the year ending 31 October 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Dougal Barrons

Status: Director

The notes form part of these financial statements

SELECTIVE LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net amounts receivable for goods and services excluding Value Added Tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the rate of 33.3% straight line to write off the cost less estimated residual value, of each asset over its expected useful life.

SELECTIVE LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

3. Tangible assets

	Total
Cost	£
At 01st November 2014:	352,341
Additions:	105,878
Disposals:	5,223
At 31st October 2015:	452,996
Depreciation	
At 01st November 2014:	287,916
Charge for year:	63,377
On disposals:	5,034
At 31st October 2015:	346,259
Net book value	
At 31st October 2015:	106,737
At 31st October 2014:	64,425

SELECTIVE LEASING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

