

Registered Number 06573195

TERRY SELBY CONSULTING LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,652		1,924
Total fixed assets			1,652		1,924
Current assets					
Debtors		25,366		27,320	
Cash at bank and in hand		99,675		105,733	
Total current assets		<u>125,041</u>		<u>133,053</u>	
Creditors: amounts falling due within one year		(65,273)		(67,518)	
Net current assets			59,768		65,535
Total assets less current liabilities			<u>61,420</u>		<u>67,459</u>
Total net Assets (liabilities)			61,420		67,459
Capital and reserves					
Called up share capital			10		10
Profit and loss account			<u>61,410</u>		<u>67,449</u>
Shareholders funds			<u>61,420</u>		<u>67,459</u>

- a. For the year ending 31 March 2012 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 02 June 2012

And signed on their behalf by:

T Selby, Director

S Selby, 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 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	3,681
additions	864
disposals	
revaluations	
transfers	
At 31 March 2012	<u>4,545</u>

Depreciation	
At 31 March 2011	1,757
Charge for year	1,136
on disposals	
At 31 March 2012	<u>2,893</u>

Net Book Value	
At 31 March 2011	1,924
At 31 March 2012	<u>1,652</u>

3 Transactions with directors

The company is controlled by the directors, who received dividends during the year of £158,291. The balance on the joint directors loan account at 31st March 2012 was £6,197 and this is included under other creditors, amounts falling due within one year.