Company Registration No 6949650 (England and Wales)

FORCESELECT LIMITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 JULY 2010

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FORCESELECT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

FORCESELECT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

		2010	
	Notes	£	£
Current assets			
Debtors		84,080	
Cash at bank and in hand		41,353	
			
		125,433	
Creditors: amounts falling due within one year		(142,786)	
•			
Total assets less current liabilities			(17,353)
			===
Capital and reserves			
	_		40.000
Called up share capital	2		10,000
Profit and loss account			(27,353)
Shareholders' funds			(17,353)
			======

For the financial period ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

H J Andree Director

Company Registration No. 6949650

FORCESELECT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2010

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2	Share capital	2010
	Authorised	£
	10,000 Ordinary of £1 each	10,000
	Allotted, called up and fully paid	

10,000

10,000 ordinary shares were issued at par during the period to 31 July 2010

1 July 2009 102 shares

10,000 Ordinary of £1 each

- 4 September 2009 898 shares
- 1 July 2010 9,000 shares

The shares are all unpaid and included in other debtors