Registered Number NI023347

SELECT FRAMES & GLASS LTD

Abbreviated Accounts

31 December 2012

SELECT FRAMES & GLASS LTD **Registered Number NI023347**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,725	3,430
		2,725	3,430
Current assets			
Stocks		40,638	36,740
Debtors		12,217	12,057
Cash at bank and in hand		115,688	133,506
		168,543	182,303
Creditors: amounts falling due within one year		(74,028)	(69,533)
Net current assets (liabilities)		94,515	112,770
Total assets less current liabilities		97,240	116,200
Total net assets (liabilities)		97,240	116,200
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		77,240	96,200
Shareholders' funds		97,240	116,200

- For the year ending 31 December 2012 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.

Approved by the Board on 24 September 2013

And signed on their behalf by:
Patrick Denvir, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	17,577
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	17,577
Depreciation	
At 1 January 2012	14,147
Charge for the year	705
On disposals	-
At 31 December 2012	14,852
Net book values	
At 31 December 2012	2,725
At 31 December 2011	3,430

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000