

AB SELECT MARKETING LIMITED

**Company Registration Number:
SC311737 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

AB SELECT MARKETING LIMITED

Company Information for the Period Ended 31st May 2012

Director: Alistair Bruce Geddes

Registered office: Blue Square House
272 Bath Street
Glasgow
G2 4JR

Company Registration Number: SC311737 (Scotland)

AB SELECT MARKETING LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		49	23
Cash at bank and in hand:		2,423	3,125
Total current assets:		<u>2,472</u>	<u>3,148</u>
Creditors			
Net current assets (liabilities):		<u>2,472</u>	<u>3,148</u>
Total assets less current liabilities:		2,472	3,148
Creditors: amounts falling due after more than one year:	2	10,558	11,058
Total net assets (liabilities):		<u>(8,086)</u>	<u>(7,910)</u>

The notes form part of these financial statements

AB SELECT MARKETING LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(8,186)	(8,010)
Total shareholders funds:		<u>(8,086)</u>	<u>(7,910)</u>

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

The financial statements were approved by the Board of Directors on 07 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alistair Bruce Geddes
Status: Director

The notes form part of these financial statements

AB SELECT MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 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)

AB SELECT MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	10,558	11,058
Total:	<u>10,558</u>	<u>11,058</u>

AB SELECT MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

AB SELECT MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

4 . Transactions with directors

Over the year the company repaid £500 of the Director's Loan

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