

AB SELECT MARKETING LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

AB SELECT MARKETING LIMITED

Company Information for the Period Ended 31st May 2013

Director:	Alistair Bruce Geddes
Company secretary:	SFS Small Firms Services Limited
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 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		27	49
Cash at bank and in hand:		2,309	2,423
Total current assets:		<u>2,336</u>	<u>2,472</u>
Creditors			
Creditors: amounts falling due within one year	2	10,571	10,558
Net current assets (liabilities):		<u>(8,235)</u>	<u>(8,086)</u>
Total assets less current liabilities:		<u>(8,235)</u>	<u>(8,086)</u>
Total net assets (liabilities):		<u><u>(8,235)</u></u>	<u><u>(8,086)</u></u>

The notes form part of these financial statements

AB SELECT MARKETING LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(8,335)	(8,186)
Total shareholders funds:		<u>(8,235)</u>	<u>(8,086)</u>

For the year ending 31 May 2013 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 21 February 2014

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 2013

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 2013

2. Creditors: amounts falling due within one year

	2013	2012
	£	£
Other creditors:	10,571	10,558
Total:	<u>10,571</u>	<u>10,558</u>

The amounts under 'Other Creditors' comprise entirely sums owing to the Director

AB SELECT MARKETING LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4 . Transactions with directors

Name of director receiving advance or credit:	Alistair Bruce Geddes	
Description of the transaction:	Company expenses met by Director	
Balance at 01st June 2012:		10,558
Advances or credits made:		13
Balance at 31st May 2013:		<u>10,571</u>

