

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
S D I CONSULTANTS LIMITED
ELECTRICAL AND COMPUTER CONSULTANTS

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COMPANIES HOUSE

**S.D.I CONSULTANTS LIMITED
ELECTRICAL AND COMPUTER CONSULTANTS**

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FOR THE YEAR ENDED 31 DECEMBER 2007**

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**S D I CONSULTANTS LIMITED
ELECTRICAL AND COMPUTER CONSULTANTS**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2007**

DIRECTORS

Mr J A Clarke
Mrs P J Clarke

SECRETARY

Mrs P J Clarke

REGISTERED OFFICE:

49 Chichester Close
Aveley
South Ockenden
Essex
RM15 4TA

REGISTERED NUMBER:

3448574 (England and Wales)

ACCOUNTANTS

Huxley & Co
Authorised Public Accountants
12 Station Road
Longfield
Kent
DA3 7QD

S D I CONSULTANTS LIMITED
ELECTRICAL AND COMPUTER CONSULTANTS

ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		6,884		9,141
CURRENT ASSETS					
Stocks		8,170		8,772	
Debtors		-		23,876	
Cash at bank		19,333		5,689	
		27,503		38,337	
CREDITORS					
Amounts falling due within one year		34,387		48,248	
NET CURRENT LIABILITIES			(6,884)		(9,911)
TOTAL ASSETS LESS CURRENT LIABILITIES			-		(770)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(2)		(772)
SHAREHOLDERS' FUNDS			-		(770)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 March 2008 and were signed on its behalf by

x  x

Mr J A Clarke - Director

The notes form part of these abbreviated accounts

**S D I CONSULTANTS LIMITED
ELECTRICAL AND COMPUTER CONSULTANTS**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2007	
and 31 December 2007	36,443
DEPRECIATION	
At 1 January 2007	27,302
Charge for year	2,257
At 31 December 2007	29,559
NET BOOK VALUE	
At 31 December 2007	6,884
At 31 December 2006	9,141

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	1	100	100
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	1	2	2