

**Company Registration No. 06010362 (England and Wales)**

**SDB FABRICATIONS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2015**

**SDB FABRICATIONS LIMITED**

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**SDB FABRICATIONS LIMITED**

**ABBREVIATED BALANCE SHEET**

*AS AT 31 MARCH 2015*

		2015		2014	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		2,405		3,206
Tangible assets	2		66,285		51,927
			<u>68,690</u>		<u>55,133</u>
<b>Current assets</b>					
Stocks		42,285		27,481	
Debtors		<u>71,955</u>		<u>73,591</u>	
		114,240		101,072	
<b>Creditors: amounts falling due within one year</b>		<u>(157,762)</u>		<u>(128,883)</u>	
<b>Net current liabilities</b>			<u>(43,522)</u>		<u>(27,811)</u>
<b>Total assets less current liabilities</b>			25,168		27,322
<b>Creditors: amounts falling due after more than one year</b>			<u>(23,762)</u>		<u>(25,320)</u>
			<u>1,406</u>		<u>2,002</u>
<b>Capital and reserves</b>					
Called up share capital	3		120		120
Share premium account			1,080		1,080
Profit and loss account			<u>206</u>		<u>802</u>
<b>Shareholders' funds</b>			<u>1,406</u>		<u>2,002</u>

**SDB FABRICATIONS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

***AS AT 31 MARCH 2015***

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For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2015

Mr R L McNee

**Director**

**Company Registration No. 06010362**

**SDB FABRICATIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2015***

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**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.

**1.4 Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**1.5 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leaschold	10% on cost
Plant and machinery	10% on cost
Fixtures, fittings & equipment	25% on reducing balance
Motor vehicles	25% on reducing balance

**SDB FABRICATIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 MARCH 2015**

**2 Fixed assets**

	<b>Intangible assets</b>	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 April 2014	8,017	106,856	114,873
Additions	-	31,206	31,206
	<u>8,017</u>	<u>138,062</u>	<u>146,079</u>
At 31 March 2015	8,017	138,062	146,079
<b>Depreciation</b>			
At 1 April 2014	4,810	54,929	59,739
Charge for the year	802	16,848	17,650
	<u>5,612</u>	<u>71,777</u>	<u>77,389</u>
At 31 March 2015	5,612	71,777	77,389
<b>Net book value</b>			
At 31 March 2015	2,405	66,285	68,690
	<u>2,405</u>	<u>66,285</u>	<u>68,690</u>
At 31 March 2014	3,206	51,927	55,133
	<u>3,206</u>	<u>51,927</u>	<u>55,133</u>

**3 Share capital**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
20 Ordinary B Shares of £1 each	20	20
	<u>120</u>	<u>120</u>
	<u>120</u>	<u>120</u>

**4 Transactions with directors**

The following directors had interest free loans during the year. The movement on these loans are as follows:

	<b>Amount outstanding</b>	<b>Maximum</b>
	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>in year</b>
	<b>£</b>	<b>£</b>
Director's current account	3,505	26,252
	<u>3,505</u>	<u>26,252</u>
	<u>3,505</u>	<u>26,252</u>

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