

Registered number  
06001502

SDP Project Management Limited

Abbreviated Accounts

5 April 2013

**SDP Project Management Limited****Registered number:** 06001502**Abbreviated Balance Sheet****as at 5 April 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	2,926	3,657
<b>Creditors: amounts falling due within one year</b>		(14,349)	(3,874)
<b>Net current liabilities</b>		(12,765)	(3,874)
<b>Net liabilities</b>		(9,839)	(217)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(9,841)	(219)
<b>Shareholders' funds</b>		(9,839)	(217)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S D Peet

Director

Approved by the board on 27 May 2013

**for the year ended 5 April 2013**

## 1 Accounting policies

### **Basis of preparation**

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

### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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## 2 Tangible fixed assets

£

## Cost

At 6 April 2012	5,802
At 5 April 2013	<u>5,802</u>

## Depreciation

At 6 April 2012	2,145
Charge for the year	731
At 5 April 2013	2,876

## Net book value

At 5 April 2013	2,926
At 5 April 2012	<u>3,657</u>

### 3 Share capital

**Nominal  
value**

2013  
Number

2013  
£

2012  
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	2	2
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