Registration number 06001502

SDP Project Management Limted

Abbreviated accounts

for the year ended 5 April 2009

SDP Project Management Limted

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SDP Project Management Limted

Abbreviated balance sheet
as at 5 April 2009

	Notes	05/04/09 £	£	05/04/08 £	£
Fixed assets					
Tangible assets	2		1,892		1,116
Current assets					
Debtors		5,513		6,164	
Cash at bank and in hand		17		4	
		5,530		6,168	
Creditors: amounts falling due within one year		(7,344)		(6,417)	
Net current liabilities			(1,814)		(249)
Total assets less current liabilities			78		867
Net assets			78		867
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			76		865
Shareholders' funds			78		867

Registration number 06001502

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 5 April 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5 April 2009 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 December 2009 and signed on its behalf by

S Peet
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 5 April 2009

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Other tangible assets - 10%/33% reducing balance

2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2008	1,351
Additions	1,000
At 5 April 2009	2,351
Depreciation	
At 6 April 2008	235
Charge for year	224
At 5 April 2009	459
Net book values	
At 5 April 2009	1,892
At 5 April 2008	1,116

Notes to the abbreviated financial statements
for the year ended 5 April 2009

..... continued

3. Share capital	05/04/09 £	05/04/08 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2