

Registration number 08583843

**SD Props Ltd**  
**Abbreviated accounts**  
**for the year ended 30 June 2015**  
**(Amended)**

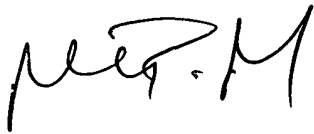


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**Accountants' report on the unaudited financial statements to the directors of  
SD Props Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2015 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**McPolin & Murdock  
Chartered Accountants  
37 Church Street  
Warrenpoint  
Co Down  
BT34 3HN**

**Date: 20 April 2016**

**Abbreviated balance sheet  
as at 30 June 2015**

|                                                       |              | <b>2015</b>    |                     | <b>2014</b>    |                     |
|-------------------------------------------------------|--------------|----------------|---------------------|----------------|---------------------|
|                                                       | <b>Notes</b> | <b>£</b>       | <b>£</b>            | <b>£</b>       | <b>£</b>            |
| <b>Fixed assets</b>                                   |              |                |                     |                |                     |
| Tangible assets                                       | <b>2</b>     |                | 742                 |                | 990                 |
| <b>Current assets</b>                                 |              |                |                     |                |                     |
| Debtors                                               |              | 4,000          |                     | 3,125          |                     |
| Cash at bank and in hand                              |              | 5,689          |                     | 4,678          |                     |
|                                                       |              | <u>9,689</u>   |                     | <u>7,803</u>   |                     |
| <b>Creditors: amounts falling due within one year</b> |              | <u>(4,429)</u> |                     | <u>(3,986)</u> |                     |
| <b>Net current assets</b>                             |              |                | <u>5,260</u>        |                | <u>3,817</u>        |
| <b>Total assets less current liabilities</b>          |              |                | <u>6,002</u>        |                | <u>4,807</u>        |
| <b>Net assets</b>                                     |              |                | <u><u>6,002</u></u> |                | <u><u>4,807</u></u> |
| <b>Capital and reserves</b>                           |              |                |                     |                |                     |
| Called up share capital                               | <b>3</b>     |                | 1                   |                | 1                   |
| Profit and loss account                               |              |                | 6,001               |                | 4,806               |
| <b>Shareholders' funds</b>                            |              |                | <u><u>6,002</u></u> |                | <u><u>4,807</u></u> |

The directors' 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 4 to 5 form an integral part of these financial statements.**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2015**

For the year ended 30 June 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 20 April 2016, and are signed on their behalf by:

A handwritten signature in black ink, appearing to read 'S Daniels', written over a horizontal line.

**Stuart Daniels**  
**Director**

**Registration number 08583843**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# SD Props Ltd

## Notes to the abbreviated financial statements for the year ended 30 June 2015

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 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:

Fixtures, fittings  
and equipment - 20% Reducing Balance

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

|                 |       |
|-----------------|-------|
| At 1 July 2014  | 1,320 |
| At 30 June 2015 | 1,320 |

#### Depreciation

|                 |     |
|-----------------|-----|
| At 1 July 2014  | 330 |
| Charge for year | 248 |
| At 30 June 2015 | 578 |

#### Net book values

|                 |     |
|-----------------|-----|
| At 30 June 2015 | 742 |
| At 30 June 2014 | 990 |

### 3. Share capital

#### 2015 £

#### 2014 £

#### Authorised

|                              |   |   |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |
|------------------------------|---|---|

#### Allotted, called up and fully paid

|                              |   |   |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |
|------------------------------|---|---|

#### Equity Shares

|                              |   |   |
|------------------------------|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |
|------------------------------|---|---|

**SD Props Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2015**

..... continued

**4. Note to the amended Financial Statements**

These Financial Statements supercede and replace the version previously filed with Companies House on 31 March 2016. The amended Financial Statements are now the Statutory Accounts and are prepared as they were on the date of 25 November 2015.