

**Registered Number 08583843**

**SD PROPS LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	742	990
		<u>742</u>	<u>990</u>
<b>Current assets</b>			
Debtors		-	3,125
Cash at bank and in hand		5,689	4,678
		<u>5,689</u>	<u>7,803</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,629)</u>	<u>(3,986)</u>
<b>Net current assets (liabilities)</b>		<u>2,060</u>	<u>3,817</u>
<b>Total assets less current liabilities</b>		<u>2,802</u>	<u>4,807</u>
<b>Total net assets (liabilities)</b>		<u>2,802</u>	<u>4,807</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,801	4,806
<b>Shareholders' funds</b>		<u>2,802</u>	<u>4,807</u>

- For the year ending 30 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 November 2015

And signed on their behalf by:

**STUART DANIELS, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

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

**Tangible assets depreciation policy**

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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	1,320
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,320</u>
<b>Amortisation</b>	
At 1 July 2014	330
Charge for the year	248
On disposals	-
At 30 June 2015	<u>578</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>742</u></u>
At 30 June 2014	<u><u>990</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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