

REGISTERED NUMBER: 04726705 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
SDS INSTALLATIONS LIMITED

SATURDAY



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24/12/2016

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COMPANIES HOUSE

SDS INSTALLATIONS LIMITED

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SDS INSTALLATIONS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2016

DIRECTOR: A O Smith

SECRETARY: T L Walker

REGISTERED OFFICE: 50 Sunnyside
Stansted
Essex
CM24 8AX

REGISTERED NUMBER: 04726705 (England and Wales)

ACCOUNTANTS: Perry Douglass & Co
Chartered Accountants
4 Market Hill
Clare
Sudbury
Suffolk
CO10 8NN

SDS INSTALLATIONS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2016

		2016	2015
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	3,412	4,549
CURRENT ASSETS			
Stocks		1,090	1,933
Debtors		8,753	7,434
Cash at bank and in hand		2,628	11,255
		<u>12,471</u>	<u>20,622</u>
CREDITORS			
Amounts falling due within one year		<u>9,825</u>	<u>13,525</u>
NET CURRENT ASSETS		<u>2,646</u>	<u>7,097</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,058</u>	<u>11,646</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		<u>6,048</u>	<u>11,636</u>
SHAREHOLDERS' FUNDS		<u>6,058</u>	<u>11,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

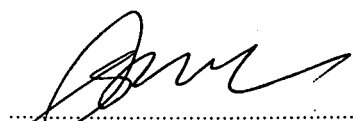
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 23-12-16 and were signed by:


A O Smith - Director

The notes form part of these abbreviated accounts

SDS INSTALLATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2015 and 31st March 2016	19,016
DEPRECIATION	
At 1st April 2015	14,467
Charge for year	1,137
At 31st March 2016	15,604
NET BOOK VALUE	
At 31st March 2016	3,412
At 31st March 2015	4,549

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10