

**REGISTERED NUMBER: 04726705 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2012  
FOR  
SDS INSTALLATIONS LIMITED**



# **SDS INSTALLATIONS LIMITED**

## **CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

# **SDS INSTALLATIONS LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2012**

---

**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 2012

		2012	2011
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	12,709	15,945
<b>CURRENT ASSETS</b>			
Stocks		1,574	1,380
Debtors		8,476	14,680
Cash at bank and in hand		868	391
		<u>10,918</u>	<u>16,451</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>40,219</u>	<u>53,148</u>
<b>NET CURRENT LIABILITIES</b>		<u>(29,301)</u>	<u>(36,697)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(16,592)</u>	<u>(20,752)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		<u>(16,602)</u>	<u>(20,762)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(16,592)</u>	<u>(20,752)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

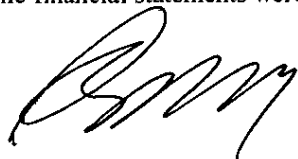
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 20th November 2012 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 2012

---

### 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 April 2008)

#### **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

#### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

### 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1st April 2011	20,898
Additions	1,000
	<hr/>
At 31st March 2012	21,898
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2011	4,953
Charge for year	4,236
	<hr/>
At 31st March 2012	9,189
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2012	12,709
	<hr/>
At 31st March 2011	15,945
	<hr/>

# SDS INSTALLATIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2012

---

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2012	2011
Number	Class		£	£
10	Ordinary	£1	<u>10</u>	<u>10</u>