

Registration number 05419504

**SDSYS LIMITED**

**Abbreviated accounts**

**for the year ended 30 April 2012**



\*E0ZILWPF\*

EDX 28 12 12 #651  
COMPANIES HOUSE

\*A23H0FXE\*

A05 05/03/2013 #29  
COMPANIES HOUSE

8313.7

# **SDSYS LIMITED**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**SDSYS LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
SDSYS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2012 set out on pages 2 to 4 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.

**ARS Financial Accountants Ltd**  
*Accountants and Tax Consultants*  
**77 Raglan Court**  
**Empire Way**  
**Wembley**  
**Middlesex**  
**HA9 0RG**

**Date: 31 October 2012**

**SDSYS LIMITED**

**Abbreviated balance sheet  
as at 30 April 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		518		691
<b>Current assets</b>					
Debtors		9,288		3,368	
Cash at bank and in hand		11,181		2,305	
		<u>20,469</u>		<u>5,673</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,458)</u>		<u>(5,986)</u>	
<b>Net current assets/(liabilities)</b>			10,011		(313)
<b>Net assets</b>			<u>10,529</u>		<u>378</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		200		200
Profit and loss account			10,329		178
<b>Shareholders' funds</b>			<u>10,529</u>		<u>378</u>

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

**The notes on page 4 form an integral part of these financial statements.**

**SDSYS LIMITED**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 475(2) and (3)  
for the year ended 30 April 2012**

In approving these abbreviated accounts as directors of the company we 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 30 April 2012 and

(c) that we acknowledge our 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 Section 393 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 31 October 2012 and signed on its behalf by



**Mr Sanjay Diwan**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# SDSYS LIMITED

## Notes to the abbreviated financial statements for the year ended 30 April 2012

### 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

Plant and machinery - 25% on reducing balance

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 May 2011	1,500
At 30 April 2012	1,500
<b>Depreciation</b>	
At 1 May 2011	809
Charge for year	173
At 30 April 2012	982
<b>Net book values</b>	
At 30 April 2012	518
At 30 April 2011	691

### 3. Share capital

	<b>2012 £</b>	<b>2011 £</b>
<b>Authorised equity</b>		
300 Ordinary shares of £1 each	300	300
<b>Allotted, called up and fully paid equity</b>		
200 Ordinary shares of £1 each	200	200