Registered Number 06207804

SDS PRECISION ENGINEERING LIMITED

Abbreviated Accounts

31 March 2012

SDS PRECISION ENGINEERING LIMITED **Registered Number 06207804**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		161,006		67,659
Total fixed assets			161,006		67,659
Current assets					
Debtors		32,986			
Cash at bank and in hand		15,807		8,743	
Total current assets		48,793		8,743	
Creditors: amounts falling due within one year		(20,946)		(7,778)	
Net current assets			27,847		965
Total assets less current liabilities			188,853		68,624
Creditors: amounts falling due after one year			(139,967)		(65,907)
Total net Assets (liabilities)			48,886		2,717
Capital and reserves					
Called up share capital			99		99
Profit and loss account			48,787		2,618
Shareholders funds			48,886		2,717

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 April 2012

And signed on their behalf by:
S O'CONNOR, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

The accounts are prepared under the historical cost convention

Turnover

Turnover represents amounts chargedin respect of goods and services provided during the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 10.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2011	83,463
additions	97,847
disposals	
revaluations	
transfers	
At 31 March 2012	181,310
Depreciation	
At 31 March 2011	15,804
Charge for year	4,500
on disposals	
At 31 March 2012	20,304
Net Book Value	
At 31 March 2011	67,659
At 31 March 2012	161,006