Registered Number 04354530

SDT Contracts Limited

Abbreviated Accounts

31 March 2011

SDT Contracts Limited **Registered Number 04354530**

Company Information

Registered Office:
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Reporting Accountants:
Pickering Evennett Limited

467 Rainham Road South
Dagenham
Essex
RM10 7XJ

Bankers:
Barclays Bank plc
PO Box 1006
2 Station Parade
Barking
Essex
IG11 8AT

SDT Contracts Limited **Registered Number 04354530**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		23,695		31,041
			23,695		31,041
Current assets					
Debtors		51,644		48,021	
Cash at bank and in hand		26,247		39,282	
Total current assets		77,891		87,303	
Creditors: amounts falling due within one year		(31,125)		(27,275)	
Net current assets (liabilities)			46,766		60,028
Total assets less current liabilities			70,461		91,069
Provisions for liabilities			(1,641)		(2,350)
Total net assets (liabilities)			68,820		88,719
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			68,720		88,619
Shareholders funds			68,820		88,719

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 31 October 2011

And signed on their behalf by:
Steven David Thompson, 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 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	63,459
Additions	1,360
At 31 March 2011	64,819
Depreciation	
At 01 April 2010	32,418
Charge for year	8,706
At 31 March 2011	41,124
Net Book Value	
At 31 March 2011	23,695
At 31 March 2010	31,041

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

Steven David Thompson had a loan during the year. The balance at 31 March 2011 was £30,130 (1 April 2010 - £(35)), £65,799 was advanced and £35,634 was repaid during the year. Dividends of £35,010 and Use of Home as Office of £624 were credited to the directors loan account during the year. Interest of £107 was charged on the overdrawn balance during the year and debited to the directors loan account.