

Registered Number 04354530

SDT Contracts Limited

Abbreviated Accounts

31 March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	19,545	23,695
		<u>19,545</u>	<u>23,695</u>
Current assets			
Debtors		135,251	51,644
Cash at bank and in hand		21,099	26,247
Total current assets		<u>156,350</u>	<u>77,891</u>
Creditors: amounts falling due within one year		(71,197)	(31,125)
Net current assets (liabilities)		85,153	46,766
Total assets less current liabilities		<u>104,698</u>	<u>70,461</u>
Provisions for liabilities		(1,368)	(1,641)
Total net assets (liabilities)		<u>103,330</u>	<u>68,820</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		103,230	68,720
Shareholders funds		<u>103,330</u>	<u>68,820</u>

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- a. For the year ending 31 March 2012 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 15 November 2012

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 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, 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 2011	64,819
Additions	2,967
At 31 March 2012	<u>67,786</u>
 Depreciation	
At 01 April 2011	41,124
Charge for year	7,117
At 31 March 2012	<u>48,241</u>
 Net Book Value	
At 31 March 2012	19,545
At 31 March 2011	<u>23,695</u>

3 **Share capital**

	2012	2011
	£	£
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 2012 was £61,127 (1 April 2011 - £30,130), £67,171 was advanced and £36,174 was repaid during the year. Dividends of £35,550 and Use of Home as Office of £624 were credited to the directors loan account during the year. Interest of £883 was charged on the overdrawn balance during the year and debited to the directors loan account.