REGISTERED NUMBER: 04354530 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

SDT CONTRACTS LIMITED

SDT CONTRACTS LIMITED (REGISTERED NUMBER: 04354530)

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FOR THE YEAR ENDED 31 MARCH 2016

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SDT CONTRACTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTOR:	Steven David Thompson
REGISTERED OFFICE:	467 Rainham Road South Dagenham Essex RM10 7XJ
REGISTERED NUMBER:	04354530 (England and Wales)
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)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		15,899		21,199
CURRENT ASSETS					
Debtors		20,093		53,077	
Cash at bank and in hand		74,224		96,931	
		94,317		150,008	
CREDITORS					
Amounts falling due within one year		31,747		54,553	
NET CURRENT ASSETS			62,570		95,455
TOTAL ASSETS LESS CURRENT LIABILITIES			78,469		116,654
PROVISIONS FOR LIABILITIES			2,480		3,386
NET ASSETS			75,989		113,268
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			75,889		113,168
SHAREHOLDERS' FUNDS			75,989		113,268

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 6 December 2016 and were signed by:

Steven David Thompson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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.

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

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

	Total £
COST	
At 1 April 2015 and 31 March 2016	74,154
DEPRECIATION	
At 1 April 2015	52,955
Charge for year	5,300
At 31 March 2016	58,255
NET BOOK VALUE	
At 31 March 2016	15,899
At 31 March 2015	21,199

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

continued...

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2016 and 31 March 2015:

	2016 £	2015 £
Steven David Thompson		
Balance outstanding at start of year	40,705	29,617
Amounts advanced	5,776	47,262
Amounts repaid	(46,974)	(36,174)
Balance outstanding at end of year	(493)	40,705

Dividends of £46,350 and Use of Home as Office of £624 were credited to the directors loan account during the year.
Interest of £103 was charged on the overdrawn balance during the year and debited to the directors loan account.

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF SDT CONTRACTS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SDT Contracts Limited for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the director of SDT Contracts Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SDT Contracts Limited and state those matters that we have agreed to state to the director of SDT Contracts Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that SDT Contracts Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SDT Contracts Limited. You consider that SDT Contracts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SDT Contracts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pickering Evennett Limited
467 Rainham Road South
Dagenham
Essex
RM10 7XJ

6 December 2016

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 1072 of the Companies Act 2006.