REGISTERED NUMBER: 04354530 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2017

FOR

SDT CONTRACTS LIMITED

SDT CONTRACTS LIMITED (REGISTERED NUMBER: 04354530)

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FOR THE YEAR ENDED 31 MARCH 2017

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SDT CONTRACTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

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

ABRIDGED BALANCE SHEET
31 MARCH 2017

	Notes	2017 £	£	2016 £	£
FIXED ASSETS					
Tangible assets	4		11,924		15,899
CURRENT ASSETS					
Debtors		51,961		20,093	
Cash at bank and in hand		108,466		74,224	
		160,427		94,317	
CREDITORS					
Amounts falling due within one year		85,499		31,747	
NET CURRENT ASSETS			74,928		62,570
TOTAL ASSETS LESS CURRENT LIABILITIES			86,852		78,469
PROVISIONS FOR LIABILITIES			1,811		2,480
NET ASSETS			85,041		75,989
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings			84,941		75,889
SHAREHOLDERS' FUNDS			85,041		75,989

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 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 notes form part of these financial statements

continued...

ABRIDGED BALANCE SHEET - continued
31 MARCH 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 March 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 December 2017 and were signed by:

Steven David Thompson - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

SDT Contracts Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 .

4. **TANGIBLE FIXED ASSETS**

	Totals £
COST	
At 1 April 2016 and 31 March 2017	74,154
DEPRECIATION	
At 1 April 2016	58,255
Charge for year	3,975
At 31 March 2017	62,230
NET BOOK VALUE	
At 31 March 2017	11,924
At 31 March 2016	15,899

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

The following advances and credits to a director subsisted during the years ended 31 March 2017 and 31 March 2016:

	2017 £	2016 £
Steven David Thompson		
Balance outstanding at start of year	(493)	40,705
Amounts advanced	36,972	5,776
Amounts repaid	(37,624)	(46,974)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,145)	(493)

Dividends of £37,000 and Use of Home as Office of £624 were credited to the directors loan account during the year.

6. **ULTIMATE CONTROLLING PARTY**

The company is controlled by Mr S.D. Thompson.

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.