REGISTERED NUMBER: 04360521 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Sdc Resource Ltd.

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for the Year Ended 31 March 2014

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Sdc Resource Ltd.

Company Information
for the Year Ended 31 March 2014

DIRECTOR:	M H Rickford
SECRETARY:	Mrs M E Rickford
REGISTERED OFFICE:	The Clock House High Street Culham Abingdon Oxfordshire OX14 4NA
REGISTERED NUMBER:	04360521 (England and Wales)
ACCOUNTANTS:	Brookwood Accountancy The Old Post Office 19 Banbury Road Kidlington Oxfordshire OX5 1AQ

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		414		259
CURRENT ASSETS					
Debtors		9,386		16,700	
Cash at bank		2,336		187	
		11,722		16,887	
CREDITORS					
Amounts falling due within one year		21,189		17,009	
NET CURRENT LIABILITIES			(9,467)		(122)
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,053)		137
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(9,054)		136
SHAREHOLDERS' FUNDS			(9,053)		137

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 18 December 2014 and were signed by:

M H Rickford - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

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 services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2013	3,280
Additions	369
At 31 March 2014	3,649
DEPRECIATION	
At 1 April 2013	3,021
Charge for year	214
At 31 March 2014	3,235
NET BOOK VALUE	
At 31 March 2014	414
At 31 March 2013	259

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
1	Ordinary Shares	£1	1	1

continued...

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
M H Rickford		
Balance outstanding at start of year	12,956	23,201
Amounts advanced	-	12,956
Amounts repaid	(12,956)	(23,201)
Balance outstanding at end of year	-	12,956

Interest has been charged to the director at the official rate of interest of 4% on overdrawn balances during the year.

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.