

Registered Number 07239708
England and Wales

SDT Kent Bridge Garage Ltd
Unaudited Abbreviated Report and Financial Statements
For the year ended 30 April 2011

TUESDAY



A01DEVDA
A10 28/06/2011 148
COMPANIES HOUSE

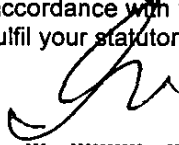
SDT Kent Bridge Garage Ltd
Contents Page
For the year ended 30 April 2011

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

SDT Kent Bridge Garage Ltd
Accountants' Report
For the year ended 30 April 2011

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2011 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Vickers Reynolds & Co Ltd
'The Stables'
80 Dudley Road
Lye, Stourbridge
West Midlands
DY9 8EL

SDT Kent Bridge Garage Ltd
Abbreviated Balance Sheet
As at 30 April 2011

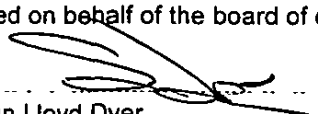
	Notes	2011 £
Fixed assets		
Tangible assets	2	1,500
		<u>1,500</u>
Current assets		
Stocks		100
Cash at bank and in hand		8,869
		<u>8,969</u>
Creditors: amounts falling due within one year		(7,942)
Net current assets		<u>1,027</u>
Total assets less current liabilities		<u>2,527</u>
Net assets/liabilities		<u><u>2,527</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		2,427
Shareholders funds		<u><u>2,527</u></u>

For the year ended 30 April 2011 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Signed on behalf of the board of directors


Shaun Lloyd Dyer
Director

Date approved by the board

SDT Kent Bridge Garage Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2011

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

SDT Kent Bridge Garage Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2011

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,500
At 30 April 2011	<u>1,500</u>
Net book values	
At 30 April 2011	<u>1,500</u>
At 30 April 2010	<u>-</u>

3 Share capital

Allotted called up and fully paid	2011
	£
100 Class A shares of £1 each	100
	<u>100</u>

100 Class A £1 shares have been issued during the year at par for a cash consideration of £100