

SDEN Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

SDEN Solutions Ltd
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Abbreviated Balance Sheet



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SDEN Solutions Ltd
(Registration number: 08046821)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,058	1,497
Current assets			
Debtors		19,989	27,528
Cash at bank and in hand		29,293	6,702
		49,282	34,230
Creditors: Amounts falling due within one year		(16,687)	(21,718)
Net current assets		32,595	12,512
Net assets		34,653	14,009
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,553	13,909
Shareholders' funds		34,653	14,009

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 11 September 2014

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Mr Simon Denning
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

SDEN Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer	33.33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2013	1,924	1,924
Additions	<u>1,550</u>	<u>1,550</u>
At 30 April 2014	<u>3,474</u>	<u>3,474</u>
Depreciation		
At 1 May 2013	427	427
Charge for the year	<u>989</u>	<u>989</u>
At 30 April 2014	<u>1,416</u>	<u>1,416</u>
Net book value		
At 30 April 2014	<u><u>2,058</u></u>	<u><u>2,058</u></u>
At 30 April 2013	<u><u>1,497</u></u>	<u><u>1,497</u></u>

SDEN Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
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3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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