

SDEN Solutions Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2015

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 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		1,608	2,058
Current assets			
Debtors		37,841	19,989
Cash at bank and in hand		30,132	29,293
		67,973	49,282
Creditors: Amounts falling due within one year		(18,127)	(16,687)
Net current assets		49,846	32,595
Net assets		51,454	34,653
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,354	34,553
Shareholders' funds		51,454	34,653

For the year ending 30 April 2015 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 23 October 2015

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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 2015
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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
Office desk, chair	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 2014	3,474	3,474
Additions	349	349
Disposals	<u>(2,014)</u>	<u>(2,014)</u>
At 30 April 2015	<u>1,809</u>	<u>1,809</u>
Depreciation		
At 1 May 2014	1,416	1,416
Charge for the year	128	128
Eliminated on disposals	<u>(1,343)</u>	<u>(1,343)</u>
At 30 April 2015	<u>201</u>	<u>201</u>
Net book value		
At 30 April 2015	<u>1,608</u>	<u>1,608</u>
At 30 April 2014	<u>2,058</u>	<u>2,058</u>

SDEN Solutions Ltd
Notes to the Abbreviated Accounts for the Year Ended 30 April 2015
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3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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