Registered Number 08232821

SD SPORTHORSES LIMITED

Abbreviated Accounts

30 September 2014

SD SPORTHORSES LIMITED **Registered Number 08232821**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	20,039	24,893
		20,039	24,893
Current assets			
Stocks		63,907	29,768
Debtors		3,636	-
Cash at bank and in hand		56,663	10,034
		124,206	39,802
Creditors: amounts falling due within one year		(107,492)	(46,708)
Net current assets (liabilities)		16,714	(6,906)
Total assets less current liabilities		36,753	17,987
Total net assets (liabilities)		36,753	17,987
Capital and reserves			
Called up share capital		100	100
Profit and loss account		36,653	17,887
Shareholders' funds		36,753	17,987

- For the year ending 30 September 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 directors acknowledge their 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 Board on 11 June 2015

And signed on their behalf by:
S B Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

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

Tangible assets depreciation policy
Tangible Fixed Assets are depreciated at rates calculated to write off their cost over their expected useful lives.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	33,190
Additions	1,825
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	35,015
Depreciation	
At 1 October 2013	8,297
Charge for the year	6,679
On disposals	-
At 30 September 2014	14,976
Net book values	
At 30 September 2014	20,039
At 30 September 2013	24,893

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