

Registered Number SC378713

SDNK LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	901,510	891,497
Investments		-	-
		<u>901,510</u>	<u>891,497</u>
Current assets			
Stocks		-	-
Debtors		3,605	14,916
Investments		-	-
Cash at bank and in hand		171,906	8,000
		<u>175,511</u>	<u>22,916</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	3	(257,440)	(86,521)
Net current assets (liabilities)		<u>(81,929)</u>	<u>(63,605)</u>
Total assets less current liabilities		<u>819,581</u>	<u>827,892</u>
Creditors: amounts falling due after more than one year	3	(771,354)	(813,268)
Provisions for liabilities		(2,339)	(340)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>45,888</u>	<u>14,284</u>
Capital and reserves			
Called up share capital	4	300	300
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		45,588	13,984
Shareholders' funds		<u>45,888</u>	<u>14,284</u>

- For the year ending 31 December 2012 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 25 March 2013

And signed on their behalf by:

Mr S R McGregor, Director

Mr D Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on reducing balance and 10% on reducing balance

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	893,427
Additions	14,865
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>908,292</u>
Depreciation	
At 1 January 2012	1,930
Charge for the year	4,852
On disposals	0
At 31 December 2012	<u>6,782</u>
Net book values	
At 31 December 2012	<u>901,510</u>
At 31 December 2011	<u>891,497</u>

3 Creditors

2012 2011

	£	£
Secured Debts	534,127	553,743
Instalment debts due after 5 years	426,824	446,440

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
300 Ordinary shares of £1 each	300	300

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