Company Registration No. SC452901 (Scotland)

SDC CONSULTING (UK) LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2016

SDC CONSULTING (UK) LIMITED

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SDC CONSULTING (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		27,125		-	
Cash at bank and in hand		95,962		102,833	
		123,087		102,833	
Creditors: amounts falling due within one year		(37,182)		(26,941)	
Total assets less current liabilities			85,905		75,892
Capital and reserves					
Called up share capital	**2**		1		**1**
Profit and loss account			85,904		75,891
Shareholder's funds			85,905		75,892

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 November 2016

S Cox
Director

Company Registration No. SC452901

SDC CONSULTING (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of the selling and marketing of IT consultancy during the period, exclusive of Value Added Tax and trade discounts.

2 Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.