

Company Registration No. 1808581 (England and Wales)

SDC BUILDING SERVICES LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2008

THURSDAY



L91797PO

LD4

26/02/2009

205

COMPANIES HOUSE

SDC BUILDING SERVICES LIMITED

COMPANY INFORMATION

Director	R.C. Counter
Secretary	I Prew
Company number	1808581
Registered office	91 Avenue Road Beckenham Kent BR3 4RX
Accountants	K.A.Jeffries & Company 18 Melbourne Grove London, SE22 8RA
Business address	91 Avenue Road Beckenham Kent BR3 4RX
Bankers	Bank of Ireland 9 St.Michael's Road Croydon Surrey CR0 3SA

SDC BUILDING SERVICES LIMITED

CONTENTS

	Page
Director's report	1
Profit and loss account	2
Balance sheet	3 - 4
Notes to the financial statements	5 - 8

SDC BUILDING SERVICES LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 30 APRIL 2008

The director presents his report and financial statements for the year ended 30 April 2008.

Principal activities

The principal activity of the company continued to be that of building contractors.

Director

The following director has held office since 1 May 2007:

R.C. Counter

Director's responsibilities

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

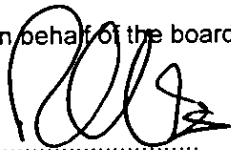
Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the board



R.C. Counter

Director

23.2.09

SDC BUILDING SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 30 APRIL 2008

	Notes	2008 £	2007 £
Turnover		1,297,779	1,380,167
Cost of sales		(1,131,671)	(1,212,720)
Gross profit		166,108	167,447
Administrative expenses		(149,957)	(153,616)
Operating profit	2	16,151	13,831
Other interest receivable and similar income	3	70	40
Interest payable and similar charges		(260)	(317)
Profit on ordinary activities before taxation		15,961	13,554
Tax on profit on ordinary activities	4	(8)	-
Profit for the year	11	15,953	13,554

SDC BUILDING SERVICES LIMITED

BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	5		14,453		20,270
Current assets					
Stocks		67,188		83,720	
Debtors	6	91,241		95,859	
Cash at bank and in hand		31,103		4,585	
		<u>189,532</u>		<u>184,164</u>	
Creditors: amounts falling due within one year	7	<u>(142,413)</u>		<u>(158,814)</u>	
Net current assets			47,119		25,350
Total assets less current liabilities			61,572		45,620
Creditors: amounts falling due after more than one year	8		<u>(2,397)</u>		<u>(2,398)</u>
			<u>59,175</u>		<u>43,222</u>
Capital and reserves					
Called up share capital	10		100		100
Profit and loss account	11		59,075		43,122
Shareholders' funds			<u>59,175</u>		<u>43,222</u>

SDC BUILDING SERVICES LIMITED

BALANCE SHEET (CONTINUED)

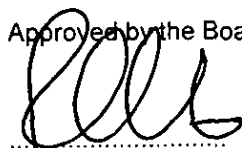
AS AT 30 APRIL 2008

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board for issue on 23.2.09.



R.C. Counter
Director

SDC BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2008

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 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2	Operating profit	2008 £	2007 £
	Operating profit is stated after charging:		
	Depreciation of tangible assets	5,757	6,858
	Director's emoluments	36,000	38,095
		<u> </u>	<u> </u>
3	Investment income	2008 £	2007 £
	Bank interest	70	40
		<u> </u>	<u> </u>
		70	40
		<u> </u>	<u> </u>
4	Taxation	2008 £	2007 £
	Domestic current year tax		
	U.K. corporation tax	8	-
		<u> </u>	<u> </u>
	Current tax charge	8	-
		<u> </u>	<u> </u>

The company has estimated losses of £ 9,800 (2007 - £ 27,000) available for carry forward against future trading profits.

SDC BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

5 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 May 2007	55,004
Additions	389
Disposals	(2,769)
	<hr/>
At 30 April 2008	52,624
	<hr/>
Depreciation	
At 1 May 2007	34,734
On disposals	(2,320)
Charge for the year	5,757
	<hr/>
At 30 April 2008	38,171
	<hr/>
Net book value	
At 30 April 2008	14,453
	<hr/>
At 30 April 2007	20,270
	<hr/>

The net book value of tangible fixed assets includes £3,400 (2007 - £4,500) in respect of assets held under finance leases or hire purchase contracts. The depreciation charge in respect of such assets amounted to £1,100 (2007 - £1,495) for the year.

6 Debtors	2008 £	2007 £
Trade debtors	71,441	92,967
Other debtors	19,800	2,892
	<hr/>	<hr/>
	91,241	95,859
	<hr/>	<hr/>

SDC BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

7	Creditors: amounts falling due within one year	2008	2007
		£	£
	Bank loans and overdrafts	-	8,213
	Net obligations under hire purchase contracts	-	1,799
	Trade creditors	127,323	114,188
	Taxation and social security	5,485	25,009
	Other creditors	9,605	9,605
		<u>142,413</u>	<u>158,814</u>
8	Creditors: amounts falling due after more than one year	2008	2007
		£	£
	Net obligations under hire purchase contracts	<u>2,397</u>	<u>2,398</u>
9	Pension costs		
	Defined contribution		
		2008	2007
		£	£
	Contributions payable by the company for the year	<u>1,208</u>	<u>1,368</u>
10	Share capital	2008	2007
		£	£
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

SDC BUILDING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

11 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 May 2007	43,122
Profit for the year	15,953
Balance at 30 April 2008	<u>59,075</u>

12 Financial commitments

At 30 April 2008 the company was committed to making the following payments under non-cancellable operating leases in the year to 30 April 2009:

	2008 £	2007 £
Operating leases which expire:		
Within one year	<u>-</u>	<u>5,280</u>

13 Control

The ultimate controlling party is R.C.Counter, the director.

14 Related party transactions

The director, R.C.Counter, also controls Survey Design Limited. Payments for materials and work done totalling £89,839 have been made to Survey Design Limited during the year in the ordinary course of business. SDC Building Services Limited was owed £9,595 by Survey Design Limited at the year end. The director, R.Counter, operated a current account with the company. He was owed £6,005 at the year end.