

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Standard Data Systems Limited

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Standard Data Systems Limited

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for the Year Ended 31 March 2007**

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Standard Data Systems Limited
Company Information
for the Year Ended 31 March 2007

DIRECTORS: ND Mossman
DA Mossman

SECRETARY: ND Mossman

REGISTERED OFFICE: The Old Bakehouse
Course Road
Ascot
Berkshire
SL5 7HL

REGISTERED NUMBER: 2863542 (England and Wales)

ACCOUNTANTS. Jacksons
Chartered Accountants
The Old Bakehouse
Course Road
Ascot
Berkshire SL5 7HL

Standard Data Systems Limited

Abbreviated Balance Sheet 31 March 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	609	557
CURRENT ASSETS			
Debtors		10,871	11,938
Cash at bank		28,665	19,004
		<u>39,536</u>	<u>30,942</u>
CREDITORS			
Amounts falling due within one year		<u>23,621</u>	<u>21,787</u>
NET CURRENT ASSETS		<u>15,915</u>	<u>9,155</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,524</u>	<u>9,712</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>16,522</u>	<u>9,710</u>
SHAREHOLDERS' FUNDS		<u>16,524</u>	<u>9,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

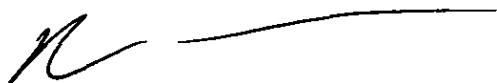
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 5 June 2007 and were signed on its behalf by



ND Mossman - Director

The notes form part of these abbreviated accounts

Standard Data Systems Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced fees receivable, excluding value added tax

Tangible fixed assets

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

Plant and machinery etc - 33% on cost

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	647
Additions	370
At 31 March 2007	<u>1,017</u>
DEPRECIATION	
At 1 April 2006	90
Charge for year	318
At 31 March 2007	<u>408</u>
NET BOOK VALUE	
At 31 March 2007	<u>609</u>
At 31 March 2006	<u>557</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>

4 RELATED PARTY DISCLOSURES

There were no material transactions between the company and its related parties requiring disclosure by Financial Reporting Standard number 8 other than the movement on the directors' current accounts as disclosed in creditors

Standard Data Systems Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007**

5 CONTROLLING PARTY

The company is controlled by ND Mossman