Registered Number 03475765

S D INDUSTRIAL SERVICES LIMITED

Abbreviated Accounts

31 March 2007

S D INDUSTRIAL SERVICES LIMITED **Registered Number 03475765**

Balance Sheet as at 31 March 2007

	Notes	2007		2006	
		£	£	£	£
Fixed assets					
Tangible	2		3,697		3,929
Total fixed assets			3,697		3,929
Current assets					
Debtors		17,194		12,659	
Cash at bank and in hand		15,661		452	
Total current assets		32,855		13,111	
Creditors: amounts falling due within one year	3	(32,677)		(9,700)	
Net current assets			178		3,411
Total assets less current liabilities			3,875		7,340
Total net Assets (liabilities)			3,875		7,340
Capital and reserves					
Called up share capital			200		200
Profit and loss account			3,675		7,140
Shareholders funds			3,875		7,340

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2008

And signed on their behalf by:
R Southwell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Arises in the UK and is net of VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 31 March 2006	6,349	6,349
additions	1,000	1,000
disposals		0
At 31 March 2007	7,349	7,349
Depreciation		
At 31 March 2006	2,420	2,420
Charge for year	1,232	1,232
on disposals		0
At 31 March 2007	3,652	3,652
Net Book Value		
At 31 March 2006	3,929	3,929
At 31 March 2007	3,697	3,697

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	16,301	6,636
Other creditors	11,877	1,037
Taxation and Social Security	4,499	2,027
	32,677	9,700

4 Transactions with directors

None

5 Related party disclosures

None