

S D INDUSTRIAL SERVICES LIMITED

**Company Registration Number:
03475765 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2009

End date: 31st March 2010

SUBMITTED

S D INDUSTRIAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2010

Director:	m l woodford
Company secretary:	l southwell
Registered office:	Unit 11 Tything Road East Arden Forest Industrial Estate Alcester Warwickshire B49 6ES
Company Registration Number:	03475765 (England and Wales)

S D INDUSTRIAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	3,757	757
Total fixed assets:		<u>3,757</u>	<u>757</u>
Current assets			
Stocks:		0	0
Debtors:		13,249	21,885
Cash at bank and in hand:		24,462	19,523
Total current assets:		<u>37,711</u>	<u>41,408</u>
Creditors			
Net current assets (liabilities):		<u>37,711</u>	<u>41,408</u>
Total assets less current liabilities:		41,468	42,165
Creditors: amounts falling due after more than one year:		57,635	58,699
Total net assets (liabilities):		<u><u>(16,167)</u></u>	<u><u>(16,534)</u></u>

The notes form part of these financial statements

S D INDUSTRIAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	200	200
Revaluation reserve:		0	0
Profit and Loss account:		(16,367)	(16,734)
Total shareholders funds:		<u>(16,167)</u>	<u>(16,534)</u>

For the year ending 31 March 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 December 2010

SIGNED ON BEHALF OF THE BOARD BY:

Name: m l woodford
Status: Director

The notes form part of these financial statements

S D INDUSTRIAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for smaller entities.

Turnover policy

Turnover comprised the value of goods and services supplied by the Company, net of Value Added Tax.

Tangible fixed assets depreciation policy

Tangible Fixed Assets are stated at cost less depreciation. Plant and Equipment - Nil

2. Tangible assets

	Total
Cost	£
At 01st April 2009:	886
Additions:	3,000
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2010:	3,886
Depreciation	
At 01st April 2009:	129
Charge for year:	0
On disposals:	0
Other adjustments	0
At 31st March 2010:	129
Net book value	
At 31st March 2010:	3,757
At 31st March 2009:	757

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Preference shares:	0	0	0
Total share capital:			<u>200</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1	200
Preference shares:	0	0	0
Total share capital:			<u>200</u>

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