

Company Registration No. 03537115 (England and Wales)

SPATIAL DATA ENGINEERING LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SPATIAL DATA ENGINEERING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SPATIAL DATA ENGINEERING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		3,689		2,346
Current assets					
Cash at bank and in hand		12,021		898	
Creditors: amounts falling due within one year		(23,390)		(11,331)	
Net current liabilities			(11,369)		(10,433)
Total assets less current liabilities			(7,680)		(8,087)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(7,682)		(8,089)
Shareholders' funds			(7,680)		(8,087)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 13 December 2016

Mr P W Williams
Director

Company Registration No. 03537115

SPATIAL DATA ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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:

Office equipment	25% straight line
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1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

SPATIAL DATA ENGINEERING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

Tangible assets £

Cost

At 1 April 2015	9,091
Additions	2,993
Disposals	(2,600)

At 31 March 2016	9,484
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Depreciation

At 1 April 2015	6,746
On disposals	(2,600)
Charge for the year	1,649

At 31 March 2016	5,795
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Net book value

At 31 March 2016	3,689
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At 31 March 2015	2,346
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3 Share capital

2016 £

2015 £

Allotted, called up and fully paid

2 Ordinary £1 shares of £1 each	2	2
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