

SBD ACCOUNTING SERVICES LIMITED

**Company Registration Number:
04652110 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2013

End date: 31st January 2014

SUBMITTED

SBD ACCOUNTING SERVICES LIMITED

Company Information for the Period Ended 31st January 2014

Director:	Steven Dodd
Registered office:	14 Durrell Way Lowton Warrington Cheshire WA3 2LG
Company Registration Number:	04652110 (England and Wales)

SBD ACCOUNTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:	5	1,000	3,348
Cash at bank and in hand:		5,157	2,831
Total current assets:		<u>6,157</u>	<u>6,179</u>
Creditors			
Creditors: amounts falling due within one year	6	5,169	5,772
Net current assets (liabilities):		<u>988</u>	<u>407</u>
Total assets less current liabilities:		<u>988</u>	<u>407</u>
Total net assets (liabilities):		<u><u>988</u></u>	<u><u>407</u></u>

The notes form part of these financial statements

SBD ACCOUNTING SERVICES LIMITED

Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		987	406
Total shareholders funds:		<u>988</u>	<u>407</u>

For the year ending 31 January 2014 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.

The financial statements were approved by the Board of Directors on 19 October 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Dodd

Status: Director

The notes form part of these financial statements

SBD ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

SBD ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	1,000	3,348
Total:	<u>1,000</u>	<u>3,348</u>

SBD ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	4,649	5,772
Accruals and deferred income:	520	-
Total:	<u>5,169</u>	<u>5,772</u>

SBD ACCOUNTING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

