

STORAGE & DISTRIBUTION SOLUTIONS LIMITED

**Company Registration Number:
05219381 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

STORAGE & DISTRIBUTION SOLUTIONS LIMITED

Company Information for the Period Ended 30th September 2013

Director:	Ronald Osborne
Company secretary:	Axholme Secretaries
Registered office:	Axholme House North Street Crowle Scunthorpe North Lincolnshire DN17 4NB
Company Registration Number:	05219381 (England and Wales)

STORAGE & DISTRIBUTION SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
Current assets			
Stocks:		15,000	22,405
Debtors:		5,885	99,295
Total current assets:		<u>20,885</u>	<u>121,700</u>
Creditors			
Creditors: amounts falling due within one year		51,695	14,074
Net current assets (liabilities):		<u>(30,810)</u>	<u>107,626</u>
Total assets less current liabilities:		<u>(30,810)</u>	<u>107,626</u>
Total net assets (liabilities):		<u><u>(30,810)</u></u>	<u><u>107,626</u></u>

The notes form part of these financial statements

STORAGE & DISTRIBUTION SOLUTIONS LIMITED

Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(30,811)	107,625
Total shareholders funds:		<u>(30,810)</u>	<u>107,626</u>

For the year ending 30 September 2013 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 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ronald Osborne

Status: Director

The notes form part of these financial statements

STORAGE & DISTRIBUTION SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

Turnover represents the net amount invoiced to customers, excluding value added tax. The principle activity being distributors.

Tangible fixed assets depreciation policy

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 20% per annum Motor Vehicles 25% per annum

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Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
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.

