

Registration number 05613511

SSD Property Ltd
Abbreviated accounts
for the year ended 30th April 2008

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SSD Property Ltd

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SSD Property Ltd

**Abbreviated balance sheet
as at 30th April 2008**

		30/04/08		30/04/07	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		344,144		359,271
Current assets					
Cash at bank and in hand		7,138		12,175	
Creditors: amounts falling due within one year	3	<u>(33,887)</u>		<u>(78,625)</u>	
Net current liabilities			<u>(26,749)</u>		<u>(66,450)</u>
Total assets less current liabilities			317,395		292,821
Creditors: amounts falling due after more than one year	4		<u>(235,475)</u>		<u>(246,362)</u>
Net assets			<u><u>81,920</u></u>		<u><u>46,459</u></u>
Capital and reserves					
Called up share capital	5		3		3
Profit and loss account			<u>81,917</u>		<u>46,456</u>
Shareholders' funds			<u><u>81,920</u></u>		<u><u>46,459</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

SSD Property Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30th April 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 .

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30th April 2008 and

(c) that we acknowledge our responsibilities for

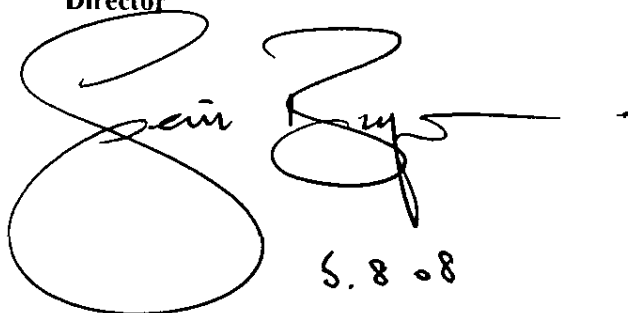
(1) ensuring that the company keeps accounting records which comply with Section 221 and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

**S.F. Byrne
Director**



S.F. Byrne

The notes on pages 3 to 4 form an integral part of these financial statements.

SSD Property Ltd

Notes to the abbreviated financial statements for the year ended 30th April 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents the total rents receivable

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - Straight line over 25 years

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1st May 2007		
At 30th April 2008		
Depreciation		
At 1st May 2007		
Charge for year		
At 30th April 2008		
Net book values		
At 30th April 2008		
At 30th April 2007		
3. Creditors: amounts falling due within one year	30/04/08 £	30/04/07 £
Creditors include the following		
Secured creditors	<u>11,469</u>	<u>11,364</u>

SSD Property Ltd

Notes to the abbreviated financial statements for the year ended 30th April 2008

4. Creditors: amounts falling due after more than one year	30/04/08	30/04/07
	£	£
Creditors include the following		
Instalments repayable after more than five years	178,134	189,603
Secured creditors	235,475	246,362
5. Share capital	30/04/08	30/04/07
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
Equity Shares		
3 Ordinary shares of £1 each	3	3
6. Related party transactions		
During the year, the following transactions took place with The Policy Shop Insurance Services Ltd, an associated company		
Rent received £84,600		
At 30th April 2008, an amount of £8,510 was owed to The Policy Shop Insurance Services Ltd		