

Registration number 05613511

SSD Property Ltd
Abbreviated accounts
for the year ended 30th April 2009

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SSD Property Ltd

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SSD Property Ltd

**Abbreviated balance sheet
as at 30th April 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		329,017		344,144
Current assets					
Debtors		3		-	
Cash at bank and in hand		16,748		7,138	
		<u>16,751</u>		<u>7,138</u>	
Creditors: amounts falling due within one year	3	<u>(33,960)</u>		<u>(33,887)</u>	
Net current liabilities			<u>(17,209)</u>		<u>(26,749)</u>
Total assets less current liabilities			311,808		317,395
Creditors: amounts falling due after more than one year	4		<u>(213,738)</u>		<u>(235,475)</u>
Net assets			<u>98,070</u>		<u>81,920</u>
Capital and reserves					
Called up share capital	5		3		3
Profit and loss account	6		<u>98,067</u>		<u>81,917</u>
Shareholders' funds			<u>98,070</u>		<u>81,920</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3)
for the year ended 30th April 2009**

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30th April 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 9th September 2009 and signed on its behalf by



S.F. Byrne
Director

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 2009

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 April 2008).

1.2. Turnover

Turnover represents the total rents receiveable.

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

Cost

At 1st May 2008

At 30th April 2009

Depreciation

At 1st May 2008

Charge for year

At 30th April 2009

Net book values

At 30th April 2009

At 30th April 2008

**Tangible
fixed
assets
£**

378,180

378,180

34,036

15,127

49,163

329,017

344,144

3. Creditors: amounts falling due within one year

2009

£

2008

£

Creditors include the following:

Secured creditors

18,828

11,469

SSD Property Ltd

Notes to the abbreviated financial statements for the year ended 30th April 2009

4. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following:		
Instalments repayable after more than five years	127,738	178,134
Secured creditors	213,738	235,475
5. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	100	100
Alloted, called up and fully paid		
3 Ordinary shares of £1 each	3	3
Equity Shares		
3 Ordinary shares of £1 each	3	3
6. Reserves	Profit and loss account £	Total £
At 1st May 2008	81,917	81,917
Profit for the year	37,150	37,150
Equity Dividends	(21,000)	(21,000)
At 30th April 2009	98,067	98,067