

S & D ASSOCIATES LIMITED

Abbreviated Accounts

For the period ended 30 September 2009

Montpelier Chartered Accountants
Montpelier Professional (Leeds) Limited
Sanderson House
Station Road
Horsforth
Leeds
LS18 5NT

TUESDAY



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29/06/2010
COMPANIES HOUSE

S & D ASSOCIATES LIMITED

Financial statements for the period ended 30 September 2009

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

S & D ASSOCIATES LIMITED

Abbreviated balance sheet as at 30 September 2009

Company Registration Number 06500086

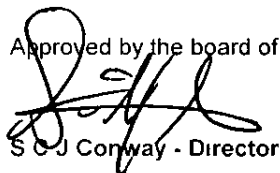
	Notes	30/09/09		28/02/09	
	£	£	£	£	£
Current assets					
Debtors		176,928		114,529	
Cash at bank and in hand		100		100	
		<u>177,028</u>		<u>114,629</u>	
Creditors amounts falling due within one year		(176,523)		(113,114)	
Net current assets		<u>505</u>		<u>1,515</u>	
Total assets less current liabilities		<u>505</u>		<u>1,515</u>	
Capital and reserves					
Called up share capital	2	100		100	
Profit and loss account		<u>405</u>		<u>1,415</u>	
Shareholders' funds		<u>505</u>		<u>1,515</u>	

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 ("the Act") relating to the audit of the financial statements for the period by virtue of section 477 and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 28 June 2010 and signed on its behalf


S C J Conway - Director

The notes on pages 2 to 2 form part of these financial statements

S & D ASSOCIATES LIMITED

Notes to the abbreviated accounts for the period ended 30 September 2009

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

2 Called-up share capital

	30/09/09	28/02/09
	£	£
Authorised Equity shares		
Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid Equity shares		
Ordinary shares of £1 each	100	100

3 Directors' loan accounts

The following loans to directors subsisted during the period ended 30 September 2009

	Balance outstanding at start of period	Balance outstanding at end of period	Maximum balance outstanding during period
	£	£	£
S C J and D A Conway	37,529	57,928	57,928