

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

S.D.W. Installations Limited

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for the Year Ended 31 March 2014

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S.D.W. Installations Limited

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

S D Woodward
Mrs D A Woodward

SECRETARY:

REGISTERED OFFICE:

16 Gratham Close
Amblecote
Stourbridge
West Midlands
DY5 2NZ

REGISTERED NUMBER:

07196138 (England and Wales)

ACCOUNTANTS:

Pride Accountants
Polymer Court
Hope Street
Dudley
West Midlands
DY2 8RS

Abbreviated Balance Sheet
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		6,619		8,029
CURRENT ASSETS					
Debtors		23,485		11,177	
Cash at bank		<u>107</u>		<u>5,928</u>	
		23,592		17,105	
CREDITORS					
Amounts falling due within one year		<u>23,393</u>		<u>18,332</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>199</u>		<u>(1,227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,818</u>		<u>6,802</u>
CAPITAL AND RESERVES					
Called up share capital	3		60		60
Profit and loss account			<u>6,758</u>		<u>6,742</u>
SHAREHOLDERS' FUNDS			<u>6,818</u>		<u>6,802</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 12 June 2014 and were signed on its behalf by:

S D Woodward - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	14,895
Additions	1,100
Disposals	(600)
At 31 March 2014	<u>15,395</u>
DEPRECIATION	
At 1 April 2013	6,866
Charge for year	2,241
Eliminated on disposal	(331)
At 31 March 2014	<u>8,776</u>
NET BOOK VALUE	
At 31 March 2014	<u>6,619</u>
At 31 March 2013	<u>8,029</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
60	Ordinary	£1	<u>60</u>	<u>60</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

During the financial year dividends of £29,000 (net) were paid to the directors of the company.

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.