

**SDR DERBYSHIRE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2015**

Progression Accountancy

Tapton Park Innovation Centre  
Brimington Road  
Chesterfield  
S41 0TZ

**SDR Derbyshire Ltd**  
**Company No. 08643245**  
**Abbreviated Balance Sheet 31 August 2015**

		<b>31 August 2015</b>		<b>Period to 31 August 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		359		423
			359		423
<b>CURRENT ASSETS</b>					
Debtors		31,380		5,910	
Cash at bank and in hand		-		204	
		31,380		6,114	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(14,839)		(7,404)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			16,541		(1,290)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			16,900		(867)
<b>NET ASSETS</b>					
			16,900		(867)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		1,000		1,000
Profit and Loss Account			15,900		(1,867)
<b>SHAREHOLDERS' FUNDS</b>			16,900		(867)

**SDR Derbyshire Ltd**  
**Company No. 08643245**  
**Abbreviated Balance Sheet (continued) 31 August 2015**

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For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

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**Mr Stuart Allen**

**22 April 2016**

**SDR Derbyshire Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 August 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% Reducing Balance
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 September 2014	479
As at 31 August 2015	479
<b>Depreciation</b>	
As at 1 September 2014	56
Provided during the period	64
As at 31 August 2015	120
<b>Net Book Value</b>	
As at 31 August 2015	359
As at 1 September 2014	423

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>31 August 2015</b>	<b>Period to 31 August 2014</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	1000	1,000	1,000

**SDR Derbyshire Ltd**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 31 August 2015**

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**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	<b>As at 1 September 2014</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>As at 31 August 2015</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr Stuart Allen	5,910	20,810	-	-

The above loan is unsecured, interest free and repayable on demand.

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.