

Registered in England :

6013607

SDP DESIGN SERVICES LIMITED

ACCOUNTS FOR THE YEAR ENDED 30TH NOVEMBER 2008

A J ACCOUNTANCY SERVICES

TUESDAY



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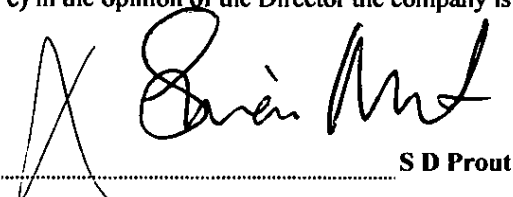
COMPANIES HOUSE

ABBREVIATED BALANCE SHEET
As at 30th November 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible Assets	1	775	1,033
CURRENT ASSETS			
Debtors		2,009	1,851
Cash at Bank and in Hand		<u>29,738</u>	<u>19,534</u>
		31,747	21,385
CREDITORS			
Amounts falling due within one year		<u>(16,906)</u>	<u>(13,059)</u>
NET CURRENT ASSETS		<u>14,841</u>	<u>8,326</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,616	9,359
CREDITORS			
Amounts falling due after more than one year		<u>0</u>	<u>0</u>
		<u>£15,616</u>	<u>£9,359</u>
CAPITAL AND RESERVES			
CALLED UP SHARE CAPITAL	2	2	2
RESERVES			
Profit and Loss Account		<u>15,614</u>	<u>9,357</u>
		<u>£15,616</u>	<u>£9,359</u>

Statement by the Director on these unaudited accounts :

- a) For the year to 30th November 2008 the Company was entitled to the exemption conferred by Subsection (1) of Section 249A of the Companies Act 1985.
- b) No notice has been deposited under Subsection (2) of Section 249B in relation to its Accounts for the financial year.
- c) The Director acknowledges his responsibilities for (i) ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and (ii) preparing Accounts 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 for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to Accounts so far as applicable to the Company.
- d) Advantage has been taken of the exemptions conferred by Section A Part III Schedule 8, and
- e) in the opinion of the Director the company is entitled to those exemptions on the basis that it qualifies as a small company.



S D Prout

Approved by the Board on 14th August 2009

The notes on page 2 form part of these Financial Statements

NOTES TO THE ACCOUNTS
30TH NOVEMBER 2008

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards. The particular accounting policies adopted are described below.

a) Accounting Convention

The financial statements are prepared in accordance with the historical cost convention.

b) Tangible Fixed Assets

Tangible fixed assets are stated at cost. Depreciation is provided to write off their cost on a reducing balance basis as follows :

Equipment : 25% per annum

Equipment

COST

As at 30th November 2007	1,340
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Disposals	0
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Additions	0
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As at 30th November 2008	<u>1,340</u>
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DEPRECIATION

As at 30th November 2007	307
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Charge for Year	258
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Depreciation on Disposals	0
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As at 30th November 2008	<u>565</u>
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NET BOOK VALUES

As at 30th November 2008	<u>775</u>
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As at 30th November 2007	<u>1,033</u>
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2. SHARE CAPITAL

2008

2007

Ordinary Shares of £1 each

Authorised	<u>1,000</u>	<u>1,000</u>
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Issued and Fully Paid	<u>2</u>	<u>2</u>
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