

Registered Number 08348350

SDP WATER SYSTEMS LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	3,769	5,025
		<u>3,769</u>	<u>5,025</u>
Current assets			
Debtors		5,777	14,577
Cash at bank and in hand		38,440	25,041
		<u>44,217</u>	<u>39,618</u>
Creditors: amounts falling due within one year		(4,577)	(6,411)
Net current assets (liabilities)		<u>39,640</u>	<u>33,207</u>
Total assets less current liabilities		<u>43,409</u>	<u>38,232</u>
Total net assets (liabilities)		<u>43,409</u>	<u>38,232</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		43,408	38,231
Shareholders' funds		<u>43,409</u>	<u>38,232</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 October 2015

And signed on their behalf by:

S D Pritchard, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles 25 % reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	6,700
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>6,700</u>
Depreciation	
At 1 February 2014	1,675
Charge for the year	1,256
On disposals	-
At 31 January 2015	<u>2,931</u>
Net book values	
At 31 January 2015	<u><u>3,769</u></u>
At 31 January 2014	<u><u>5,025</u></u>

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