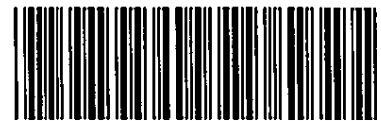


Company Registration No 02680825 (England and Wales)

**SDC MANUFACTURING LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2010**

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# **SDC MANUFACTURING LIMITED**

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# SDC MANUFACTURING LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		122,834		118,762
<b>Current assets</b>					
Stocks		31,073		28,115	
Debtors		99,019		106,364	
Cash at bank and in hand		2,102		502	
		132,194		134,981	
<b>Creditors amounts falling due within one year</b>	3	(130,730)		(141,414)	
<b>Net current assets/(liabilities)</b>			1,464		(6,433)
<b>Total assets less current liabilities</b>			124,298		112,329
<b>Creditors amounts falling due after more than one year</b>			(42,228)		(33,177)
<b>Provisions for liabilities</b>			(13,356)		(9,341)
			68,714		69,811
<b>Capital and reserves</b>					
Called up share capital	4		2		2
Profit and loss account			68,712		69,809
<b>Shareholders' funds</b>			68,714		69,811

## SDC MANUFACTURING LIMITED

### ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 JANUARY 2010**

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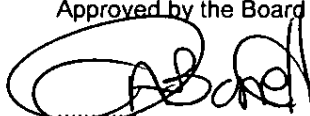
For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

19.10.10



Mr D A Barrett  
Director



Mrs B E Barrett  
Director

Company Registration No 02680825

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# SDC MANUFACTURING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT 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 less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Over the period of the lease
Plant and machinery	Over 4 to 6 years
Fixtures, fittings & equipment	Over 5 years
Motor vehicles	Over 4 years

#### 1.4 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 February 2009	276,880
Additions	34,201
	<hr/>
At 31 January 2010	311,081
	<hr/>
<b>Depreciation</b>	
At 1 February 2009	158,118
Charge for the year	30,129
	<hr/>
At 31 January 2010	188,247
	<hr/>
<b>Net book value</b>	
At 31 January 2010	122,834
	<hr/>
At 31 January 2009	118,762
	<hr/>

### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £57,332 (2009 - £46,212)

# SDC MANUFACTURING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

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<b>4</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

### 5 Transactions with directors

During the year the Mr D A Barrett and Mrs B E Barrett, the directors of the company, continued to advanced an interest free loan to the company The balance outstanding at 31 January 2010 was £32,000 (2009 - £32,000)

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