

Company Registration No. 2680825 (England and Wales)

SDC MANUFACTURING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005



SDC MANUFACTURING LIMITED

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SDC MANUFACTURING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2005

	Notes	2005 £	£	2004 £	£
Fixed assets					
Tangible assets	2		56,019		74,081
Current assets					
Stocks		28,632		31,630	
Debtors		50,703		46,613	
Cash at bank and in hand		235		266	
		<u>79,570</u>		<u>78,509</u>	
Creditors: amounts falling due within one year		<u>(73,957)</u>		<u>(87,739)</u>	
Net current assets/(liabilities)			5,613		(9,230)
Total assets less current liabilities			<u>61,632</u>		<u>64,851</u>
Creditors: amounts falling due after more than one year	3		<u>(30,613)</u>		<u>(44,544)</u>
			<u>31,019</u>		<u>20,307</u>
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			31,017		20,305
Shareholders' funds			<u>31,019</u>		<u>20,307</u>

SDC MANUFACTURING LIMITED

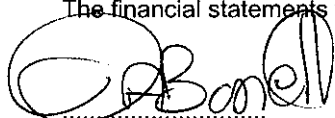
ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JANUARY 2005

In preparing these abbreviated accounts:

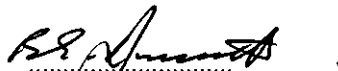
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 7.11.05



Mr D A Barrett
Director



Mrs B E Barrett
Director

SDC MANUFACTURING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2005

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 June 2002).

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:

Plant and machinery	Over 4 to 6 years
Fixtures, fittings & equipment	Over 5 years
Motor vehicles	Over 4 years

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2004	154,934
Additions	2,174
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At 31 January 2005	157,108
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Depreciation	
At 1 February 2004	80,853
Charge for the year	20,236
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At 31 January 2005	101,089
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Net book value	
At 31 January 2005	56,019
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At 31 January 2004	74,081
	<hr/>

3 Creditors: amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £44,544 (2004 - £57,298).

SDC MANUFACTURING LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2005**

4	Share capital	2005	2004
		£	£
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<hr/>	<hr/>
