

2

Registered number
03369407

Structured Software Design Consultants Limited

Abbreviated Accounts

30 April 2005



A37 *A48U09P2* 661
COMPANIES HOUSE 21/10/2005

Structured Software Design Consultants Limited
Abbreviated Balance Sheet
as at 30 April 2005

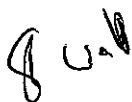
	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	1,741	650
Current assets			
Debtors		1,797	15,263
Cash at bank and in hand		6,141	17,249
		<u>7,938</u>	<u>32,512</u>
Creditors: amounts falling due within one year		(9,617)	(16,396)
Net current (liabilities)/assets		<u>(1,679)</u>	<u>16,116</u>
Net assets		<u>62</u>	<u>16,766</u>
Capital and reserves			
Called up share capital	3	4	4
Profit and loss account		58	16,762
Shareholders' funds		<u>62</u>	<u>16,766</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



S D Watts
Director

Approved by the board on 30 September 2005

1 Accounting policies

Turnover

Depreciation

Plant and machinery

33% reducing balance

2 Tangible fixed assets

£

Cost

At 1 May 2004

3.824

Additions

1.915

At 30 April 2005

5.739

Depreciation

At 1 May 2004

3,174

Charge for the year

824

At 30 April 2005

3,998

Net book value

At 30 April 2005

1,741

At 30 April 2004

650

3 Share capital

2005

2004

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2005
No

2004
No

2005
£

2004
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

4

4

4

4