

Structured Software Design Consultants Limited

Registered number: 03369407

Abbreviated accounts

For the year ended 30 April 2008

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COMPANIES HOUSE

STRUCTURED SOFTWARE DESIGN CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2008

	Note	£	2008 £	£	2007 £
Fixed assets					
Tangible fixed assets	2		2,938		3,445
Current assets					
Debtors		· 31,131		42,503	
Cash at bank		42,891		24,080	
	-	74,022	•	66,583	
Creditors: amounts falling due within one year		(33,990)		(38,664)	
Net current assets	- -		40,032	-	27,919
Total assets less current liabilities			42,970	_	31,364
				=	
Capital and Reserves					
Called up share capital	3		100		4
Profit and loss account			42,870	-	31,360
Shareholders' funds			42,970		31,364

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 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 30 April 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf by:

A J Brixton Director

Date: 22/1/09

The notes on pages 2 to 3 form part of these financial statements.

STRUCTURED SOFTWARE DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings

33% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 May 2007	10,417
Additions	940
At 30 April 2008	11,357
Depreciation	
At 1 May 2007	6,972
Charge for the year	1,447
At 30 April 2008	8,419
Net book value	
	2.029
At 30 April 2008	2,938
At 30 April 2007	3,445
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STRUCTURED SOFTWARE DESIGN CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

3. Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 (2007 - 4) Ordinary shares of £1 each	100	4
		

During the year 96 shares were alloted evenly between the two directors giving a total of 100 alloted shares.

4. Related party transactions

The company paid annual rent of £175 (2007 - £Nil) to one of the directors, Mr A Brixton relating to a garage.