

COMPANIES HOUSE

# STRUCTURED.SOFTWARE DESIGN CONSULTANTS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

	Note	£	2009 £	£	2008 £
<b>Fixed assets</b>					
Tangible fixed assets	2		6,965		2,938
<b>Current assets</b>					
Debtors		41,658		31,131	
Cash at bank		31,396		42,891	
		<u>73,054</u>		<u>74,022</u>	
<b>Creditors:</b> amounts falling due within one year		<u>(28,593)</u>		<u>(33,990)</u>	
<b>Net current assets</b>			44,461		40,032
<b>Total assets less current liabilities</b>			<u>51,426</u>		<u>42,970</u>
<b>Capital and Reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>51,326</u>		<u>42,870</u>
<b>Shareholders' funds</b>			<u>51,426</u>		<u>42,970</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. 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 30 April 2009 and of its profit for the year then ended in accordance with the requirements of section 396 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf by:

A J Brixton  
Director



Date: 11/2/09

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 2009

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### 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 April 2008).

#### 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:

Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	33%	reducing balance

#### 1.4 Operating leases

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

#### 1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

# STRUCTURED SOFTWARE DESIGN CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

### 2. Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2008	11,357
Additions	6,724
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At 30 April 2009	18,081
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<b>Depreciation</b>	
At 1 May 2008	8,419
Charge for the year	2,697
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At 30 April 2009	11,116
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<b>Net book value</b>	
At 30 April 2009	6,965
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At 30 April 2008	2,938
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### 3. Share capital

	2009 £	2008 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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### 4. Related party transactions

The company paid annual rent of £175 (2008 : £175) to one of the directors, Mr A Brixton relating to a garage.

During the year the company made a staff loan for £4,000 (2008 : £nil) to Mrs Y Watts, a shareholder of the company and also the wife of Mr S Watts, a director of the company. The balance owed to the company at the year end was £4,000 (2008 : £4,000).