

Registered number
03997581

Surrey Development Contracts Limited

Abbreviated Accounts

31 May 2014

Surrey
SM6 9BN

Surrey Development Contracts Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Surrey Development Contracts Limited for the year ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Surrey Development Contracts Limited for the year ended 31 May 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Tryhorn & Hall Accountants Limited
Chartered Certified Accountants
153 Stafford Road
Wallington
Surrey
SM6 9BN

21 December 2014

Surrey Development Contracts Limited**Registered number:** 03997581**Abbreviated Balance Sheet****as at 31 May 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	5,634	7,513
Current assets			
Stocks		500	500
Debtors		16,772	20,085
Cash at bank and in hand		4,385	2,601
		<u>21,657</u>	<u>23,186</u>
Creditors: amounts falling due within one year		<u>(26,238)</u>	<u>(27,133)</u>
Net current liabilities		(4,581)	(3,947)
Net assets		<u>1,053</u>	<u>3,566</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,052	3,565
Shareholder's funds		<u>1,053</u>	<u>3,566</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

M Oxlade

Director

Approved by the board on 21 December 2014

Surrey Development Contracts Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 June 2013	27,319
At 31 May 2014	27,319

Depreciation

At 1 June 2013	19,806
Charge for the year	1,879
At 31 May 2014	21,685

Net book value

At 31 May 2014	5,634
At 31 May 2013	7,513

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	1	1
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the Companies Act 2006.