Registered Number 06174219

S D INSTRUMENTATION LIMITED

Abbreviated Accounts

30 June 2011

S D INSTRUMENTATION LIMITED **Registered Number 06174219**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,056		7,692
Total fixed assets			9,056		7,692
Current assets					
Stocks		10,191		8,719	
Debtors		48,458		72,273	
Cash at bank and in hand		233,181		208,949	
Total current assets		291,830		289,941	
Creditors: amounts falling due within one year		(72,205)		(93,393)	
Net current assets			219,625		196,548
Total assets less current liabilities			228,681		204,240
Total net Assets (liabilities)			228,681		204,240
Capital and reserves					
Called up share capital			100		100
Profit and loss account			228,581		204,140
Shareholders funds			228,681		204,240

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:
S G Deakin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	10,988
additions	4,215
disposals	
revaluations	
transfers	
At 30 June 2011	15,203
Depreciation	
At 31 March 2010	3,296
Charge for year	2,851
on disposals	
At 30 June 2011	6,147
Net Book Value	
At 31 March 2010	7,692
At 30 June 2011	9,056

2 **Controlling party**

The company is controlled by the director who together with his wife owns 100% of the issued share capital.