

Registered number

06174219

S D Instrumentation Limited

Abbreviated Accounts

For the Year ended

30 June 2014

Oakensen

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

S D Instrumentation Limited**Registered number:** 06174219**Abbreviated Balance Sheet****as at 30 June 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,963	5,403
Current assets			
Stocks		9,605	10,291
Debtors		89,280	65,904
Cash at bank and in hand		641,084	404,967
		<u>739,969</u>	<u>481,162</u>
Creditors: amounts falling due within one year		(166,504)	(99,010)
Net current assets		<u>573,465</u>	<u>382,152</u>
Net assets		<u>576,428</u>	<u>387,555</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		576,328	387,455
Shareholders' funds		<u>576,428</u>	<u>387,555</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.

Members have 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.

S G Deakin

Director

Approved by the board on 30 March 2015

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers. Turnover is recognised when work has been completed.

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

Plant and machinery	15% straight line
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Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
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Allotted, called up and fully paid:

Ordinary shares of £1 each	100	100	100	100
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