

Registered number
6402094

SDS Fencing Company Ltd

Abbreviated Accounts

31 October 2008

Walshtax Limited
Chartered Accountants and Chartered Tax Advisers
977 London Road
Leigh on Sea
Essex
SS9 3LB

Tel: (01702) 476800

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SDS Fencing Company Ltd
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £
Fixed assets		
Tangible assets	2	25,350
Current assets		
Debtors		83,756
Cash at bank and in hand		54,332
		<u>138,088</u>
Creditors: amounts falling due within one year		(123,403)
Net current assets		<u>14,685</u>
Total assets less current liabilities		<u>40,035</u>
Creditors: amounts falling due after more than one year		(2,471)
Provisions for liabilities		(2,509)
Net assets		<u>35,055</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		35,053
Shareholder's funds		<u>35,055</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Stephen Daniells
 Director

Approved by the board on 26 May 2009

SDS Fencing Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

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 January 2007).

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 basis
Motor vehicles	25% reducing balance basis

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

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

2 Tangible fixed assets

	£
Cost	
Additions	33,800
At 31 October 2008	<u>33,800</u>
Depreciation	
Charge for the year	8,450
At 31 October 2008	<u>8,450</u>
Net book value	
At 31 October 2008	<u>25,350</u>

SDS Fencing Company Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

3 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>1,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>

2 Ordinary £1 shares were issued during the year. The shares are fully paid