

**SDMC DESIGN LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2018**

**SDMC DESIGN LTD**  
**UNAUDITED ACCOUNTS**  
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**SDMC DESIGN LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>Director</b>	Scott McGowan
<b>Company Number</b>	08028588 (England and Wales)
<b>Registered Office</b>	8 BARNARD ROAD BILLINGHAM TS23 2HG
<b>Accountants</b>	Michael Thompson 1 Broadoaks Way Ingleby Barwick Stockton on Tees TS17 5BY

**SDMC DESIGN LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2018**

	Notes	2018 £	2017 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	-	2
<b>Current assets</b>			
Debtors	5	3,935	5,114
Cash at bank and in hand		554	482
		<u>4,489</u>	<u>5,596</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(4,038)	(5,596)
<b>Net current assets</b>		<u>451</u>	<u>-</u>
<b>Net assets</b>		<u>451</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		449	-
<b>Shareholders' funds</b>		<u>451</u>	<u>2</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 October 2018.

Scott McGowan  
Director

Company Registration No. 08028588

**SDMC DESIGN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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**1 Statutory information**

SDMC DESIGN LTD is a private company, limited by shares, registered in England and Wales, registration number 08028588. The registered office is 8 BARNARD ROAD, BILLINGHAM, TS23 2HG.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 April 2017	1,447
At 31 March 2018	1,447
<b>Depreciation</b>	
At 1 April 2017	1,445
Charge for the year	2
At 31 March 2018	1,447
<b>Net book value</b>	
At 31 March 2018	-
At 31 March 2017	2

**5 Debtors**

	<b>2018 £</b>	<b>2017 £</b>
Other debtors	3,935	5,114

**SDMC DESIGN LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2018**

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<b>6 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	3,388	4,696
Accruals	650	900
	<hr/> 4,038	<hr/> 5,596
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

During the year the average number of employees was 0 (2017: 0).

