

Registered Number 08232821

SD SPORTHORSES LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

| | <i>Notes</i> | <i>2015</i> | <i>2014</i> |
|---|--------------|------------------|------------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 15,029 | 20,039 |
| | | <u>15,029</u> | <u>20,039</u> |
| Current assets | | | |
| Stocks | | 150,000 | 63,907 |
| Debtors | | 348 | 3,636 |
| Cash at bank and in hand | | 38,302 | 56,663 |
| | | <u>188,650</u> | <u>124,206</u> |
| Creditors: amounts falling due within one year | | <u>(163,440)</u> | <u>(107,492)</u> |
| Net current assets (liabilities) | | <u>25,210</u> | <u>16,714</u> |
| Total assets less current liabilities | | <u>40,239</u> | <u>36,753</u> |
| Total net assets (liabilities) | | <u>40,239</u> | <u>36,753</u> |
| Capital and reserves | | | |
| Called up share capital | | 100 | 100 |
| Profit and loss account | | 40,139 | 36,653 |
| Shareholders' funds | | <u>40,239</u> | <u>36,753</u> |

- For the year ending 30 September 2015 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 June 2016

And signed on their behalf by:

S B Davies, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at rates calculated to write off their cost over their expected useful lives.

Valuation information and policy

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

2 Tangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 October 2014 | 35,015 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 30 September 2015 | <u>35,015</u> |
| Depreciation | |
| At 1 October 2014 | 14,976 |
| Charge for the year | 5,010 |
| On disposals | - |
| At 30 September 2015 | <u>19,986</u> |
| Net book values | |
| At 30 September 2015 | <u>15,029</u> |
| At 30 September 2014 | <u>20,039</u> |

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