

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2010
for
Standard Data Systems Limited



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for the Year Ended 31 March 2010**

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Standard Data Systems Limited
Company Information
for the Year Ended 31 March 2010

DIRECTORS

ND Mossman
DA Mossman

SECRETARY:

ND Mossman

REGISTERED OFFICE

The Old Bakehouse
Course Road
Ascot
Berkshire
SL5 7HL

REGISTERED NUMBER:

2863542 (England and Wales)

ACCOUNTANTS

Jacksons
Chartered Accountants
The Old Bakehouse
Course Road
Ascot
Berkshire SL5 7HL

Standard Data Systems Limited (Registered number: 2863542)

Abbreviated Balance Sheet
31 March 2010

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 386 |
| Investments | 3 | | 8,000 | | - |
| | | | <u>8,000</u> | | <u>386</u> |
| CURRENT ASSETS | | | | | |
| Debtors | | 219 | | 100 | |
| Cash at bank | | 18,574 | | 27,138 | |
| | | <u>18,793</u> | | <u>27,238</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>376</u> | | <u>823</u> | |
| NET CURRENT ASSETS | | | <u>18,417</u> | | <u>26,415</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>26,417</u> | | <u>26,801</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 4 | | 2 | | 2 |
| Profit and loss account | | | 26,415 | | 26,799 |
| SHAREHOLDERS' FUNDS | | | <u>26,417</u> | | <u>26,801</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 June 2010 and were signed on its behalf by


ND Mossman - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced fees receivable, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|-------------|
| COST | |
| At 1 April 2009 | 1,353 |
| Disposals | (1,353) |
| | <hr/> |
| At 31 March 2010 | - |
| | <hr/> |
| DEPRECIATION | |
| At 1 April 2009 | 967 |
| Eliminated on disposal | (967) |
| | <hr/> |
| At 31 March 2010 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 31 March 2010 | - |
| | <hr/> <hr/> |
| At 31 March 2009 | 386 |
| | <hr/> <hr/> |

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

| | | |
|------|-------------|-------------|
| | 31 3 10 | 31 3 09 |
| | £ | £ |
| Bond | 8,000 | - |
| | <hr/> <hr/> | <hr/> <hr/> |

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

| Number | Class | Nominal value | 31 3 10 | 31 3 09 |
|--------|----------|------------------|-------------|-------------|
| | | | £ | £ |
| 2 | Ordinary | £1 | 2 | 2 |
| | | | <hr/> <hr/> | <hr/> <hr/> |

5 RELATED PARTY DISCLOSURES

There were no material transactions between the company and its related parties requiring disclosure by Financial Reporting Standard number 8

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010**

6 CONTROLLING PARTY

The company is controlled by ND Mossman