

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2012**  
**for**  
**Standard Data Systems Limited**

THURSDAY



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for the Year Ended 31 March 2012**

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**Standard Data Systems Limited**  
**Company Information**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

ND Mossman  
DA Mossman

**SECRETARY**

ND Mossman

**REGISTERED OFFICE:**

C/O Jacksons  
The Old Bakehouse  
Course Road  
Ascot  
Berkshire  
SL5 7HL

**REGISTERED NUMBER**

02863542 (England and Wales)

**ACCOUNTANTS:**

Jacksons  
The Old Bakehouse  
Course Road  
Ascot  
Berkshire  
SL5 7HL

Standard Data Systems Limited (Registered number: 02863542)

Abbreviated Balance Sheet  
31 March 2012

	31 3 12	31 3 11
	£	£
<b>CURRENT ASSETS</b>		
Debtors	14,878	11,612
Cash at bank	33,294	28,757
	<u>48,172</u>	<u>40,369</u>
<b>CREDITORS</b>		
Amounts falling due within one year	17,670	11,400
	<u>30,502</u>	<u>28,969</u>
<b>NET CURRENT ASSETS</b>		
	<u>30,502</u>	<u>28,969</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>30,502</u>	<u>28,969</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	30,500	28,967
	<u>30,502</u>	<u>28,969</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>30,502</u>	<u>28,969</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 23 May 2012 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 2012

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, as adjusted for accrued income, excluding value added tax

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 12 £	31 3 11 £
2	Ordinary		<u>2</u>	<u>2</u>

3 RELATED PARTY DISCLOSURES

During the year, total dividends of £8,000 were paid to the directors

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

4 CONTROLLING PARTY

The company is controlled by ND Mossman