

Registered Number 07142660

SUDTECH LIMITED

Abbreviated Accounts

31 March 2012

SUDTECH LIMITED

Registered Number 07142660

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	1,044	633
Total fixed assets		1,044	633
Current assets			
Debtors		474	40,957
Cash at bank and in hand		56,024	20,000
Total current assets		<u>56,498</u>	<u>60,957</u>
Creditors: amounts falling due within one year		(14,997)	(28,582)
Net current assets		41,501	32,375
Total assets less current liabilities		<u>42,545</u>	<u>33,008</u>
Total net Assets (liabilities)		42,545	33,008
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>42,445</u>	<u>32,908</u>
Shareholders funds		<u>42,545</u>	<u>33,008</u>

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 December 2012

And signed on their behalf by:

Mr S Kamepalli, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2012

1 **Accounting policies**

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 sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	949
additions	1,091
disposals	
revaluations	
transfers	
At 31 March 2012	<u>2,040</u>
Depreciation	
At 31 March 2011	316
Charge for year	680
on disposals	
At 31 March 2012	<u>996</u>
Net Book Value	
At 31 March 2011	633
At 31 March 2012	<u>1,044</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

**Transactions with
4 directors**

During the year to 31 March 2012, £27,400 of dividend was paid to the director.