

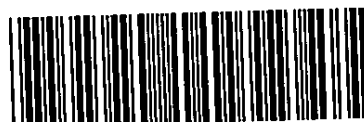
Registered number
6340295
England and Wales

Structural Engineering Services (South West) Ltd

Abbreviated Accounts

for the year ended 31 August 2011

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Structural Engineering Services (South West) Ltd

Accountants' Report

Accountants' report to the director of Structural Engineering Services (South West) Ltd

You consider that the company is exempt from an audit for the year ended 31 August 2011. You have acknowledged, on the Balance Sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements. These responsibilities include preparing financial statements that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements which comprise the Profit and Loss Account, the Balance Sheet and the related Notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

Lanhydrock Accountancy Practice Limited
Accountants
6 Queen Street
Lostwithiel
Cornwall
PL22 0AB

2 March 2012

Structural Engineering Services (South West) Ltd**Abbreviated Balance Sheet****as at 31 August 2011****Registered number 6340295****England and Wales**

	Notes	2011 £	2010 £
Fixed Assets			
Tangible assets	2	8,913	8,228
		<hr/> 8,913	<hr/> 8,228
Current Assets			
Debtors		1,911	7,960
Cash at bank and in hand		2,577	1,998
		<hr/> 4,488	<hr/> 9,958
Creditors amounts falling due within one year		(6,965)	(10,662)
		<hr/> (2,477)	<hr/> (704)
Net current liabilities			
		<hr/> (2,477)	<hr/> (704)
Total assets less current liabilities		<hr/> 6,436	<hr/> 7,524
Net assets		<hr/> 6,436	<hr/> 7,524
Capital and Reserves			
Called up share capital	3	50	50
Profit and loss account		6,386	7,474
		<hr/> 6,436	<hr/> 7,474
Shareholders' funds		<hr/> 6,436	<hr/> 7,524

For the year ended 31 August 2011 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 of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006


Peter Bland

Director

Approved by the board on 5 March 2012

Structural Engineering Services (South West) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

1. Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to recoverable amount. Any such write down would be charged to operating profit.

Computers	25.0% Reducing Balance
Furniture, fittings and office equipment	25.0% Reducing Balance

2. Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Investments £	Total £
Cost				
At 1 September 2010	-	16,517	-	16,517
Additions	-	3,656	-	3,656
At 31 August 2011	-	20,173	-	20,173
Depreciation				
At 1 September 2010	-	8,289	-	8,289
Provided in the year	-	2,971	-	2,971
At 31 August 2011	-	11,260	-	11,260
Net book value				
At 31 August 2011	-	8,913	-	8,913
At 31 August 2010	-	8,228	-	8,228

Structural Engineering Services (South West) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2011

3. Called up share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
50 ordinary shares of £1 00 each	50	50

4. Related party transactions

Dividends paid to directors

The director was paid dividends of £10,800 in the year (£8,250 in 2010)

Transactions with directors

The company uses an office owned by the director in the year £1,000 was paid for rent , heat and light, etc (£1,000 in 2010)

Controlling party

The company is 50% controlled by the director