

**Registered Number 06340295**

**STRUCTURAL ENGINEERING SERVICES (SOUTH WEST) LIMITED**

**Abbreviated Accounts**

**31 August 2014**

**STRUCTURAL ENGINEERING SERVICES (SOUTH WEST) LIMITED****Abbreviated Balance Sheet as at 31 August 2014****Registered Number 06340295**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	10,319	7,924
		<u>10,319</u>	<u>7,924</u>
<b>Current assets</b>			
Debtors		4,609	4,257
Cash at bank and in hand		3,300	7,122
		<u>7,909</u>	<u>11,379</u>
<b>Creditors: amounts falling due within one year</b>		(17,589)	(19,075)
<b>Net current assets (liabilities)</b>		<u>(9,680)</u>	<u>(7,696)</u>
<b>Total assets less current liabilities</b>		<u>639</u>	<u>228</u>
<b>Total net assets (liabilities)</b>		<u>639</u>	<u>228</u>
<b>Capital and reserves</b>			
Called up share capital		50	50
Profit and loss account		589	178
<b>Shareholders' funds</b>		<u>639</u>	<u>228</u>

- For the year ending 31 August 2014 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 26 November 2014

And signed on their behalf by:

**Peter Bland, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Computers 25% Reducing balance

Fixtures and fittings 25% Reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2013	24,580
Additions	5,834
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>30,414</u>
<b>Depreciation</b>	
At 1 September 2013	16,656
Charge for the year	3,439
On disposals	-
At 31 August 2014	<u>20,095</u>
<b>Net book values</b>	
At 31 August 2014	<u>10,319</u>
At 31 August 2013	<u>7,924</u>

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