

REGISTERED NUMBER 123416 (Scotland)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2007**  
**FOR**  
**THE STRUCTURAL PARTNERSHIP LIMITED**

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**THE STRUCTURAL PARTNERSHIP LIMITED**

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**for the Year Ended 31 March 2007**

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**THE STRUCTURAL PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2007**

<b>DIRECTORS:</b>	S Mackie J Gass
<b>SECRETARY</b>	I Gass
<b>REGISTERED OFFICE</b>	Victoria Chambers 142 West Nile Street Glasgow G1 2RQ
<b>REGISTERED NUMBER</b>	123416 (Scotland)
<b>ACCOUNTANTS</b>	Kean Jarman & Company Chartered Accountants Unit 15 Ladywell 94 Duke Street Glasgow G4 OUW
<b>BANKERS</b>	The Royal Bank of Scotland 23 Sauchiehall Street Glasgow G2 3AD

**THE STRUCTURAL PARTNERSHIP LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2007**

	Notes	31 3 07 £	£	31 3 06 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2				
Tangible assets	3		10,420		11,563
			<u>10,420</u>		<u>11,563</u>
<b>CURRENT ASSETS</b>					
Stocks		24,109		25,975	
Debtors		214,986		243,235	
Cash at bank and in hand		133,164		62,509	
		<u>372,259</u>		<u>331,719</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>79,725</u>		<u>77,168</u>	
<b>NET CURRENT ASSETS</b>			<u>292,534</u>		<u>254,551</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>302,954</u></u>		<u><u>266,114</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,200		1,200
Profit and loss account			<u>301,754</u>		<u>264,914</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>302,954</u></u>		<u><u>266,114</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**THE STRUCTURAL PARTNERSHIP LIMITED**

**ABBREVIATED BALANCE SHEET continued**  
**31 March 2007**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 20 August 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read "Steven J Mackie". The signature is written in a cursive, flowing style.

S Mackie Director

The notes form part of these abbreviated accounts

**THE STRUCTURAL PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Fixtures and fittings	20% on reducing balance
Computer equipment	33% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006 and 31 March 2007	8,000
<b>AMORTISATION</b>	
At 1 April 2006 and 31 March 2007	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2007	=====
At 31 March 2006	=====

**THE STRUCTURAL PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS continued**  
**for the Year Ended 31 March 2007**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2006	50,218
Additions	3,865
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At 31 March 2007	54,083
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<b>DEPRECIATION</b>	
At 1 April 2006	38,655
Charge for year	5,008
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At 31 March 2007	43,663
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<b>NET BOOK VALUE</b>	
At 31 March 2007	10,420
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At 31 March 2006	11,563
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**4 CALLED UP SHARE CAPITAL**

Authorised					
Number	Class	Nominal value	31 3 07	31 3 06	
			£	£	
50,000	Ordinary	1	50,000	50,000	
			<hr/>	<hr/>	
Allotted, issued and fully paid					
Number	Class	Nominal value	31 3 07	31 3 06	
			£	£	
1,200	Ordinary	1	1,200	1,200	
			<hr/>	<hr/>	