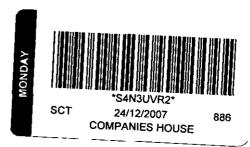
## REGISTERED NUMBER 123416 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2007

**FOR** 

THE STRUCTURAL PARTNERSHIP LIMITED



# CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

## COMPANY INFORMATION for the Year Ended 31 March 2007

**DIRECTORS:** 

S Mackie

J Gass

**SECRETARY** 

I Gass

REGISTERED OFFICE

Victoria Chambers

142 West Nile Street

Glasgow G1 2RQ

REGISTERED NUMBER

123416 (Scotland)

**ACCOUNTANTS** 

Kean Jarman & Company Chartered Accountants Unit 15 Ladywell 94 Duke Street Glasgow G4 OUW

**BANKERS** 

The Royal Bank of Scotland

23 Sauchiehall Street

Glasgow G2 3AD

## ABBREVIATED BALANCE SHEET 31 March 2007

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

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

## 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

S Mackie Director

Stone & madeio

#### 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 £
COST	~
At 1 April 2006	
and 31 March 2007	8,000
AMORTISATION	
At 1 April 2006	
and 31 March 2007	8,000
NET BOOK VALUE	
At 31 March 2007	
A. 21 M . 1 2007	<del></del>
At 31 March 2006	

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

## 3 TANGIBLE FIXED ASSETS

THIODEL	T I MED AGGETO			Total £
COST				
At 1 April 20	006			50,218
Additions				3,865
At 31 March	2007			54,083
DEPRECIA	TION			
At 1 April 20	006			38,655
Charge for y	ear			5,008
At 31 March	2007			43,663
NET BOOK	( VALUE			<u>-</u>
At 31 March	2007			10,420
At 31 March	2006			11,563
CALLED U	P SHARE CAPITAL			
Authorised				
Number	Class	Nominal value	31 3 07 £	31 3 06 £
50,000	Ordinary	1	50,000	50,000
Allotted, issu	ed and fully paid			
Number	Class	Nominal	31 3 07	31 3 06
1,200	Ordinary	value 1	£ 1,200	£ 1,200
1,200	Oramary	1	1,200	1,200