

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2008**  
**FOR**  
**THE STRUCTURAL PARTNERSHIP LIMITED**



**THE STRUCTURAL PARTNERSHIP LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**THE STRUCTURAL PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2008**

<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 2008**

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		12,823		10,420
			<u>12,823</u>		<u>10,420</u>
<b>CURRENT ASSETS</b>					
Stocks		27,968		24,109	
Debtors		327,308		214,986	
Cash at bank and in hand		68,082		133,164	
		<u>423,358</u>		<u>372,259</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		105,932		79,725	
		<u>105,932</u>		<u>79,725</u>	
<b>NET CURRENT ASSETS</b>			317,426		292,534
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>330,249</u>		<u>302,954</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1,200		1,200
Profit and loss account			329,049		301,754
			<u>330,249</u>		<u>302,954</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>330,249</u>		<u>302,954</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

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 23 December 2008 and were signed on its behalf by:



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 2008**

### **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.

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007 and 31 March 2008	8,000
<b>AMORTISATION</b>	
At 1 April 2007 and 31 March 2008	8,000
<b>NET BOOK VALUE</b>	
At 31 March 2008	-
At 31 March 2007	-

**THE STRUCTURAL PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	54,083
Additions	8,618
	<hr/>
At 31 March 2008	62,701
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	43,663
Charge for year	6,215
	<hr/>
At 31 March 2008	49,878
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	12,823
	<hr/>
At 31 March 2007	10,420
	<hr/>

**4. CALLED UP SHARE CAPITAL**

<b>Authorised:</b>				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
50,000	Ordinary	1	50,000	50,000
			<hr/>	<hr/>
 <b>Allotted, issued and fully paid:</b>				
Number:	Class:	Nominal value:	31.3.08	31.3.07
			£	£
1,200	Ordinary	1	1,200	1,200
			<hr/>	<hr/>