

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009
FOR
THE STRUCTURAL PARTNERSHIP LIMITED



THE STRUCTURAL PARTNERSHIP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

THE STRUCTURAL PARTNERSHIP LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

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

THE STRUCTURAL PARTNERSHIP LIMITED

ABBREVIATED BALANCE SHEET

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		12,643		12,823
			<u>12,643</u>		<u>12,823</u>
CURRENT ASSETS					
Stocks		30,259		27,968	
Debtors		254,570		327,308	
Cash at bank and in hand		107,186		68,082	
		<u>392,015</u>		<u>423,358</u>	
CREDITORS					
Amounts falling due within one year		97,112		105,932	
		<u>97,112</u>		<u>105,932</u>	
NET CURRENT ASSETS			294,903		317,426
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>307,546</u>		<u>330,249</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,200		1,200
Profit and loss account			306,346		329,049
SHAREHOLDERS' FUNDS			<u>307,546</u>		<u>330,249</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 24 July 2009 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 2009

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 £
COST	
At 1 April 2008 and 31 March 2009	8,000
AMORTISATION	
At 1 April 2008 and 31 March 2009	8,000
NET BOOK VALUE	
At 31 March 2009	-
At 31 March 2008	-

THE STRUCTURAL PARTNERSHIP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2008	62,702
Additions	5,966
	<hr/>
At 31 March 2009	68,668
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DEPRECIATION	
At 1 April 2008	49,878
Charge for year	6,147
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At 31 March 2009	56,025
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NET BOOK VALUE	
At 31 March 2009	12,643
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At 31 March 2008	12,824
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4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
50,000	Ordinary	1	50,000	50,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,200	Ordinary	1	1,200	1,200
			<hr/>	<hr/>