

REGISTERED NUMBER: SC123416 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012  
FOR  
THE STRUCTURAL PARTNERSHIP LIMITED

SATURDAY



SCT      \*S1JYCE95\*      #182  
20/10/2012  
COMPANIES HOUSE

**THE STRUCTURAL PARTNERSHIP LIMITED**

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**for the Year Ended 31 March 2012**

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**THE STRUCTURAL PARTNERSHIP LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2012**

**DIRECTORS:**

S Mackie  
J Gass

**SECRETARY:**

I Gass

**REGISTERED OFFICE:**

Victoria Chambers  
142 West Nile Street  
Glasgow  
G1 2RQ

**REGISTERED NUMBER:**

SC123416 (Scotland)

**ACCOUNTANTS:**

Kean Jarman & Company  
Chartered Accountants  
27 Ingram Street  
Glasgow  
G1 1HA

**BANKERS:**

The Royal Bank of Scotland  
23 Sauchiehall Street  
Glasgow  
G2 3AD

**THE STRUCTURAL PARTNERSHIP LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 March 2012**

|                                              | Notes | 31.3.12<br>£   | £              | 31.3.11<br>£   | £              |
|----------------------------------------------|-------|----------------|----------------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |                |                |
| Intangible assets                            | 2     |                | -              |                | -              |
| Tangible assets                              | 3     |                | 4,690          |                | 6,958          |
|                                              |       |                | <u>4,690</u>   |                | <u>6,958</u>   |
| <b>CURRENT ASSETS</b>                        |       |                |                |                |                |
| Stocks                                       |       | 28,430         |                | 36,125         |                |
| Debtors                                      |       | 151,377        |                | 202,407        |                |
| Cash at bank and in hand                     |       | 11,643         |                | 52,082         |                |
|                                              |       | <u>191,450</u> |                | <u>290,614</u> |                |
| <b>CREDITORS</b>                             |       |                |                |                |                |
| Amounts falling due within one year          | 4     | 39,913         |                | 67,441         |                |
|                                              |       | <u>39,913</u>  |                | <u>67,441</u>  |                |
| <b>NET CURRENT ASSETS</b>                    |       |                | <u>151,537</u> |                | <u>223,173</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                | <u>156,227</u> |                | <u>230,131</u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                |                |                |                |
| Called up share capital                      | 5     |                | 1,200          |                | 1,200          |
| Profit and loss account                      |       |                | 155,027        |                | 228,931        |
|                                              |       |                | <u>156,227</u> |                | <u>230,131</u> |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                | <u>156,227</u> |                | <u>230,131</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

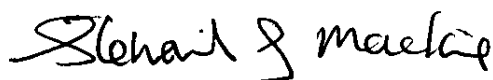
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 September 2012 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 2012**

**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 April 2008).

**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<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2011       |            |
| and 31 March 2012     | 8,000      |
| <b>AMORTISATION</b>   |            |
| At 1 April 2011       |            |
| and 31 March 2012     | 8,000      |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2012      | -          |
| At 31 March 2011      | -          |

**THE STRUCTURAL PARTNERSHIP LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 March 2012**

**3. TANGIBLE FIXED ASSETS**

|                       | Total<br>£ |
|-----------------------|------------|
| <b>COST</b>           |            |
| At 1 April 2011       |            |
| and 31 March 2012     | 70,488     |
| <b>DEPRECIATION</b>   |            |
| At 1 April 2011       | 63,530     |
| Charge for year       | 2,268      |
|                       | <hr/>      |
| At 31 March 2012      | 65,798     |
| <b>NET BOOK VALUE</b> |            |
| At 31 March 2012      | 4,690      |
|                       | <hr/>      |
| At 31 March 2011      | 6,958      |
|                       | <hr/>      |

**4. CREDITORS**

Creditors include an amount of £1,778 (31.3.11 - £2,414) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

|                                  |          |                   |         |         |
|----------------------------------|----------|-------------------|---------|---------|
| Allotted, issued and fully paid: |          |                   |         |         |
| Number:                          | Class:   | Nominal<br>value: | 31.3.12 | 31.3.11 |
|                                  |          |                   | £       | £       |
| 1,200                            | Ordinary | 1                 | 1,200   | 1,200   |
|                                  |          |                   | <hr/>   | <hr/>   |