

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

THE STRUCTURAL PARTNERSHIP LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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

THE STRUCTURAL PARTNERSHIP LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2013

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 (REGISTERED NUMBER: SC123416)

ABBREVIATED BALANCE SHEET

31 March 2013

| | Notes | 31.3.13 £ | £ | 31.3.12 £ | £ |
|--|-------|---------------|----------------|---------------|----------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 2 | | - | | - |
| Tangible assets | 3 | | <u>5,931</u> | | <u>4,690</u> |
| | | | 5,931 | | 4,690 |
| CURRENT ASSETS | | | | | |
| Stocks | | 28,947 | | 28,430 | |
| Debtors | | 163,580 | | 151,377 | |
| Cash at bank and in hand | | <u>18,143</u> | | <u>11,643</u> | |
| | | 210,670 | | 191,450 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | 4 | <u>52,148</u> | | <u>39,913</u> | |
| NET CURRENT ASSETS | | | <u>158,522</u> | | <u>151,537</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>164,453</u> | | <u>156,227</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 5 | | 1,200 | | 1,200 |
| Profit and loss account | | | <u>163,253</u> | | <u>155,027</u> |
| SHAREHOLDERS' FUNDS | | | <u>164,453</u> | | <u>156,227</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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
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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Page 2

continued...

THE STRUCTURAL PARTNERSHIP LIMITED (REGISTERED NUMBER: SC123416)

ABBREVIATED BALANCE SHEET - continued

31 March 2013

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 27 August 2013 and were signed on its behalf by:

S Mackie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2013

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 £ |
| COST | |
| At 1 April 2012 | |
| and 31 March 2013 | <u>8,000</u> |
| AMORTISATION | |
| At 1 April 2012 | |
| and 31 March 2013 | <u>8,000</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>-</u> |
| At 31 March 2012 | <u>-</u> |

THE STRUCTURAL PARTNERSHIP LIMITED (REGISTERED NUMBER: SC123416)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2013

3. **TANGIBLE FIXED ASSETS**

| | Total £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2012 | 70,488 |
| Additions | <u>4,130</u> |
| At 31 March 2013 | <u>74,618</u> |
| DEPRECIATION | |
| At 1 April 2012 | 65,798 |
| Charge for year | <u>2,889</u> |
| At 31 March 2013 | <u>68,687</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>5,931</u> |
| At 31 March 2012 | <u>4,690</u> |

4. **CREDITORS**

Creditors include an amount of £ 0 (31.3.12 - £ 1,778) for which security has been given.

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.13 £ | 31.3.12 £ |
|---------|----------|-------------------|--------------|--------------|
| 1,200 | Ordinary | 1 | <u>1,200</u> | <u>1,200</u> |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.