# ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

**FOR** 

THE STRUCTURAL PARTNERSHIP LIMITED

WEDNESDAY

**COMPANIES HOUSE** 

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# COMPANY INFORMATION for the Year Ended 31 March 2010

**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** 

27 Ingram Street

Glasgow G1 1HA

**BANKERS:** 

The Royal Bank of Scotland

23 Sauchiehall Street

Glasgow G2 3AD

# ABBREVIATED BALANCE SHEET 31 March 2010

	31.3.10		0	31.3.09	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2 3		-		-
Tangible assets	3		8,514		12,643
			8,514		12,643
CURRENT ASSETS					
Stocks		38,798		30,259	
Debtors		224,677		254,570	
Cash at bank and in hand		81,292		107,186	
		344,767		392,015	
CREDITORS					
Amounts falling due within one year		78,991		97,112	
NET CURRENT ASSETS			265,776		294,903
TOTAL ASSETS LESS CURRENT	LIABILITIES		274,290		307,546
CAPITAL AND RESERVES					
Called up share capital	4		1,200		1,200
Profit and loss account			273,090		306,346
SHAREHOLDERS' FUNDS			274,290		307,546

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

Stend Imackie

- (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 25 August 2010 and were signed on its behalf by:

S Mackie - Director

### NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2010

#### 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 2009	
and 31 March 2010	8,000
AMORTISATION	
At 1 April 2009	
and 31 March 2010	8,000
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

# NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 March 2010

# 3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	
and 31 March 2010	68,668
DEPRECIATION	
At 1 April 2009	56,025
Charge for year	4,129
<b>g y</b>	
At 31 March 2010	60,154
	<del></del>
NET BOOK VALUE	
At 31 March 2010	8,514
At 31 March 2009	12,643
At 31 Match 2009	12,043

#### 4. CALLED UP SHARE CAPITAL

Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.10	31.3.09
		value:	£	£
1,200	Ordinary	1	1,200	1,200