

STRUCTURAL & MARINE CONSULTANTS LIMITED

No. SC177276

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

SATURDAY



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24/03/2012

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COMPANIES HOUSE

STRUCTURAL & MARINE CONSULTANTS LIMITED

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STRUCTURAL & MARINE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		1,420		30
Current assets					
Debtors		3,107		12,970	
Cash at bank and in hand		32,215		21,731	
		<u>35,322</u>		<u>34,701</u>	
Creditors: amounts falling due within one year		<u>(28,281)</u>		<u>(24,129)</u>	
Net current assets			<u>7,041</u>		<u>10,572</u>
Net assets			<u>8,461</u>		<u>10,602</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,361		10,502
Equity shareholders' funds			<u>8,461</u>		<u>10,602</u>

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements 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 director on 8 March 2012

John Wright
Director



Company Registration No. SC177276

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100