STRUCTURAL & MARINE CONSULTANTS LIMITED No. SC177276

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2011

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STRUCTURAL & MARINE CONSULTANTS LIMITED

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STRUCTURAL & MARINE CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2011

			2011		2010
	Notes	£	£	£	£
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	
		35,322		34,701	
Creditors: amounts falling due witl	hin				
one year		(28,281)		(24,129)	
Net current assets			7,041		10,572
Net assets			8,461		10,602
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,361		10,502
Equity shareholders' funds			8,461		10,602

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 Orghb.

John Wright **Director**

Company Registration No. SC177276

STRUCTURAL & MARINE CONSULTANTS LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment

33 1/3% Straight line

1.4 Pensions

The company operates a money purchase externally funded pension scheme covering the director. Contributions are charged against profits as the contributions are made.

2 Fixed assets

3

		Tangible assets £
Cost		
At 1 August 2010		4,030
Additions		1,592
At 31 July 2011		5,622
Depreciation		=
At 1 August 2010		4,000
Charge for the year		202
At 31 July 2011		4,202
Net book value		
At 31 July 2011		1,420
At 31 July 2010		30
Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100