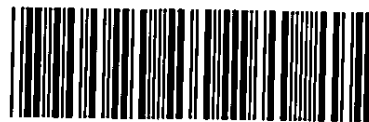


**STRUCTURAL & MARINE CONSULTANTS LIMITED**

**No. SC177276**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**

MONDAY



\*S25TVMWQ\*

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08/04/2013

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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 2012


	Notes	£	2012 £	£	2011 £
<b>Fixed assets</b>					
Tangible assets	2		935		1,420
<b>Current assets</b>					
Debtors		7,223		3,107	
Cash at bank and in hand		27,280		32,215	
		<u>34,503</u>		<u>35,322</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(27,724)</u>		<u>(28,281)</u>	
<b>Net current assets</b>			<u>6,779</u>		<u>7,041</u>
<b>Net assets</b>			<u><u>7,714</u></u>		<u><u>8,461</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,614</u>		<u>8,361</u>
<b>Equity shareholders' funds</b>			<u><u>7,714</u></u>		<u><u>8,461</u></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 19 March 2012

John Wright  
Director

X 

Company Registration No. SC177276

# STRUCTURAL & MARINE CONSULTANTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

### 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

	Tangible assets £
<b>Cost</b>	
At 1 August 2011	5,622
Additions	69
	<hr/>
At 31 July 2012	5,691
	<hr/>
<b>Depreciation</b>	
At 1 August 2011	4,202
Charge for the year	554
	<hr/>
At 31 July 2012	4,756
	<hr/>
<b>Net book value</b>	
At 31 July 2012	935
	<hr/>
At 31 July 2011	1,420
	<hr/>

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>