

Abbreviated Accounts for the Year Ended 31 March 2012

for

Structural Steel Draughting Limited



Structural Steel Draughting Limited (Registered number: SC228039)

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for the Year Ended 31 March 2012

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Structural Steel Draughting Limited

Company Information
for the Year Ended 31 March 2012

DIRECTOR: D Thomson

SECRETARY: LC Secretaries

REGISTERED OFFICE: Johnstone House
52-54 Rose Street
Aberdeen
AB10 1HA

REGISTERED NUMBER: SC228039 (Scotland)

ACCOUNTANTS: The Grant Considine Partnership
Chartered Accountants
46 High Street
Banchory
Aberdeenshire
AB31 5SR

Structural Steel Draughting Limited (Registered number: SC228039)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		47		537
CURRENT ASSETS					
Stocks		500		500	
Debtors		844		6,076	
Cash at bank and in hand		33,146		9,894	
		<u>34,490</u>		<u>16,470</u>	
CREDITORS					
Amounts falling due within one year		<u>34,536</u>		<u>17,006</u>	
NET CURRENT LIABILITIES			(46)		(536)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	3		<u>1</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (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 director on 30 April 2012 and were signed by:



D Thomson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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	- 25% on cost
Computer equipment	- 25% on cost

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is not recognised when assets are revalued unless, by the balance sheet date, the company has entered into a binding agreement to sell the assets and recognised the gains and losses expected to arise on sale or where assets have been sold and it is expected that the taxable gain will be rolled over into a replacement asset.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	2,302
DEPRECIATION	
At 1 April 2011	1,765
Charge for year	490
At 31 March 2012	2,255
NET BOOK VALUE	
At 31 March 2012	47
At 31 March 2011	537

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1	Ordinary	£1	1	1

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

4. TRANSACTIONS WITH DIRECTOR

The company, Structural Steel Draughting Limited paid a dividend for the year ended 31st March 2012 of £19,055 to the Director, Mr D Thomson.