REGISTERED NUMBER: SC271473 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2012

for

Tayside Structural Detailing Limited

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Tayside Structural Detailing Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	C Bloor
SECRETARY:	Mrs L A Bloor
REGISTERED OFFICE:	15 Esk Gardens Carnoustie ANGUS DD7 6GH
REGISTERED NUMBER:	SC271473 (Scotland)
ACCOUNTANTS:	MMG Archbold Chartered Accountants 182 High Street Montrose ANGUS DD10 8PH

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Tayside Structural Detailing Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Tayside Structural Detailing Limited for the year ended 31 August 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Tayside Structural Detailing Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Tayside Structural Detailing Limited and state those matters that we have agreed to state to the director of Tayside Structural Detailing Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Tayside Structural Detailing Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Tayside Structural Detailing Limited. You consider that Tayside Structural Detailing Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Tayside Structural Detailing Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

MMG Archbold
Chartered Accountants
182 High Street
Montrose
ANGUS
DD10 8PH

29 January 2013

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		1,574		1,537
CURRENT ASSETS					
Debtors		16,149		62,726	
Cash at bank		18,191		22,845	
		34,340		85,571	
CREDITORS					
Amounts falling due within one year		22,226		19,822	
NET CURRENT ASSETS			12,114		65,749
TOTAL ASSETS LESS CURRENT LIABILITIES			13,688		67,286
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			13,686		67,284
SHAREHOLDERS' FUNDS			13,688		67,286

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 29 January 2013 and were signed by:

C Bloor - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 and profit on ordinary activities before taxation are attributable to design/draughting.

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 reducing balance
Equipment	- 25% on reducing balance

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.

Contracts for services
Where the substance of a contract is that the contractual obligations are performed gradually over time, revenue is recognised as contract activity progresses to reflect the partial performance of our contractual obligations. The amount of revenue included reflects the accrual of the right to consideration as contract activity progresses by reference to value of the work performed.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2011	7,314
Additions	564
At 31 August 2012	7,878
DEPRECIATION	
At 1 September 2011	5,777
Charge for year	527
At 31 August 2012	6,304
NET BOOK VALUE	
At 31 August 2012	1,574
At 31 August 2011	1,537

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 August 2012 and 31 August 2011:

	2012 £	2011 £
C Bloor		
Balance outstanding at start of year	41,596	65,332
Amounts advanced	69,611	877
Amounts repaid	(107,912)	(24,613)
Balance outstanding at end of year	3,295	41,596

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.