

REGISTERED NUMBER: 304584 (Scotland)

ABBREVIATED ACCOUNTS FOR THE PERIOD 27 JUNE 2006 TO 30 JUNE 2007

FOR

SPECIALIST PROJECT MANAGEMENT LTD



SPECIALIST PROJECT MANAGEMENT LTD

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FOR THE PERIOD 27 JUNE 2006 TO 30 JUNE 2007**

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SPECIALIST PROJECT MANAGEMENT LTD

**COMPANY INFORMATION
FOR THE PERIOD 27 JUNE 2006 TO 30 JUNE 2007**

DIRECTOR: M Nugent

SECRETARY: Mrs A G Nugent

REGISTERED OFFICE: 33 Alder Drive
Portlethen
Aberdeen
AB12 4WA

REGISTERED NUMBER: 304584 (Scotland)

ACCOUNTANTS: Bothwell & Co, Chartered Accountants
R & A House
Blackburn Business Park
Woodburn Road
Blackburn
Aberdeenshire
AB21 0PS

SPECIALIST PROJECT MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		493
CURRENT ASSETS			
Cash at bank		12,180	
CREDITORS			
Amounts falling due within one year		<u>10,809</u>	
NET CURRENT ASSETS			<u>1,371</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,864</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>1,862</u>
SHAREHOLDERS' FUNDS			<u><u>1,864</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 31 August 2007 and were signed by



M Nugent Director

The notes form part of these abbreviated accounts

SPECIALIST PROJECT MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 27 JUNE 2006 TO 30 JUNE 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Computer equipment 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	736
At 30 June 2007	736
DEPRECIATION	
Charge for period	243
At 30 June 2007	243
NET BOOK VALUE	
At 30 June 2007	493

3 CALLED UP SHARE CAPITAL

Authorised Number.	Class	Nominal value £1	£
100	Ordinary shares		100
Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary shares		2