Co No.

Registered number
SC336913

Structural Rig Surveys Limited

Report and Accounts

31 January 2009

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Structural Rig Surveys Limited
Directors' Report

The directors present their report and accounts for the period ended 31 January 2009.

Principal activities
The company's principal activity during the period was the provision rope access services. The company was incorporated on 29 January 2008 and began trading on the same day.

Directors
The following persons served as directors during the period:
J Milton M J Allsopp P Phipps - resigned 13/10/08

Directors' responsibilities
The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The accounts are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company special provisions
The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 5 August 2009.

M J Allsopp
Director

Accountants' report to the directors of Structural Rig Surveys Limited

You consider that the company is exempt from an audit for the period ended 31 January 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Kevin Loy Limited
Chartered Accountants

Victoria Buildings
High Street
Tain
Ross-shire

5 August 2009

Structural Rig Surveys Limited
Profit and Loss Account
for the period from 29 January 2008 to 31 January 2009

	Notes	2009 £
Turnover		11,126
Cost of sales		(6,084)
Gross profit		5,042
Administrative expenses		(6,376)
Operating loss	2	(1,334)
Interest payable	3	(8)
Loss on ordinary activities before taxation		(1,342)
Tax on loss on ordinary activities		-
Loss for the period		(1,342)

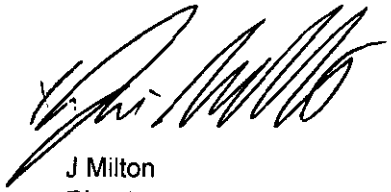
Structural Rig Surveys Limited
Balance Sheet
as at 31 January 2009

	Notes		2009 £
Fixed assets			
Tangible assets	4		1,998
Current assets			
Stocks and work in progress		6,000	
Debtors	5	6,975	
		12,975	
Creditors: amounts falling due within one year	6	(16,215)	
Net current liabilities			(3,240)
Net liabilities			(1,242)
Capital and reserves			
Called up share capital	7		100
Profit and loss account	8		(1,342)
Shareholders' funds			(1,242)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



J Milton
Director
Approved by the board on 5 August 2009

Structural Rig Surveys Limited
Notes to the Accounts
for the period from 29 January 2008 to 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Where services are performed gradually over time revenue is recognised as activity progresses by reference to the value of the work performed.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Office equipment/website	25% reducing balance

Stocks and work in progress
Stock 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 taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Operating profit

	2009 £
This is stated after charging:	
Depreciation of owned fixed assets	665

3 Interest payable

	2009 £
Interest payable	8

4 Tangible fixed assets

	Plant and machinery etc £	Office equipment/ website £	Total £
Cost			
Additions	1,352	1,311	2,663
At 31 January 2009	1,352	1,311	2,663
Depreciation			
Charge for the period	338	327	665
At 31 January 2009	338	327	665
Net book value			
At 31 January 2009	1,014	984	1,998

5 Debtors

	2009 £
Trade debtors	4,908
Other debtors	2,067
	6,975

6 Creditors: amounts falling due within one year

	2009 £
Bank loans and overdrafts	5,134
Trade creditors	4,800
Directors' loans	6,281
	16,215

7 Share capital

	2009 £
Authorised:	
Ordinary shares of £1 each	100

	2009 No	2009 £
Allotted, called up and fully paid:		
Ordinary shares of £1 each	100	100

100 Ordinary shares with a nominal value of £1 were issued and paid for during the year.

Structural Rig Surveys Limited
Notes to the Accounts
for the period from 29 January 2008 to 31 January 2009

8 Profit and loss account

	2009 £
Loss for the period	(1,342)
At 31 January 2009	(1,342)

9 Going Concern/Transactions with directors

The directors J Milton and M J Allsopp have provided the company with working capital in the form of director's loans. These loans had a maximum balance of £6281. There is no interest payable on these loans which are repayable on demand. Although the balance sheet is in deficit the directors have confirmed that any balances will be settled through their loan accounts.

10 Controlling party

The company is jointly controlled by the directors J Milton and M J Allsopp who each own 50% of the company's ordinary share capital.