Registered Number SC404287

STRUCTURAL MEMTEK SERVICES LIMITED

Abbreviated Accounts

31 July 2012

STRUCTURAL MEMTEK SERVICES LIMITED **Registered Number SC404287**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	350
		350
Current assets		
Stocks		1,563
Debtors		2,539
		4,102
Creditors: amounts falling due within one year		(4,863)
Net current assets (liabilities)		(761)
Total assets less current liabilities		(411)
Total net assets (liabilities)		(411)
Capital and reserves		
Called up share capital		1
Profit and loss account		(412)
Shareholders' funds		(411)

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2013

And signed on their behalf by:
Peter Henderson, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
these accounts are provisional and will be replaced with final figures when these are completed

2 Tangible fixed assets

	£
Cost	
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	350
Depreciation	
Charge for the year	-
On disposals	-
At 31 July 2012	-
Net book values	
At 31 July 2012	350

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