TO BE SIGNED & RETURNED

STRUCTSOL LIMITED

Company Number: 4162717

ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2007

NEEDHAM HALL & CO. CHARTERED ACCOUNTANTS



ABBREVIATED STATUTORY ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2007

INDEX

Page	
1	Report of the Accountants
2	Balance Sheet
3	Notes to Accounts

ACCOUNTANTS' REPORT TO

STRUCTSOL LIMITED

PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

The following reproduces the text of the report prepared for the purposes of section 249A(2) of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial statements (set out on pages 2 to 3) have been prepared

'We report on the financial accounts for the year ended 28th February 2007 set out on pages 3 to 5

Respective responsibilities of directors and reporting accountant
As described on page 4, the company's directors are responsible for the
preparation of the financial accounts, and they consider that the company is
exempt from an audit It is our responsibility to carry out procedures designed
to enable us to report our opinion

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants, and so our procedures consisted of comparing the financial accounts with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion

Opinion

In our opinion

- (a) the financial accounts are in agreement with those accounting records kept by the company under section 221 of the Companies Act 1985,
- (b) having regard only to, and on the basis of, the information contained in those accounting records
 - the financial accounts have been drawn up in a manner consistent with the accounting requirements specified in section 249C(6) of the Act, and
 - (ii) the company satisfied the conditions for exemption from an audit of the financial accounts for the year specified in section 249A(4) of the Act and did not, at any time within that year, fall within any of the categories of companies not entitled to the exemption specified in section 249B(1) '

F011151

Needham Hall & Co. Reporting Accountants

6 Bedford Road Barton-Le-clay Bedfordshire MK45 4JU.

ABBREVIATED BALANCE SHEET AS AT 28TH FEBRUARY 2007

			<u> 2007</u>		2006	
	Note	£	£	£	£	
FIXED ASSETS						
Tangible Assets	2		3,013		3,645	
CURRENT ASSETS						
Debtors		30,887		51,430		
Cash at Bank and in Hand		111,827		27,160		
		142,714		78,590		
CREDITORS: Amounts Falling						
Due Within One Year		51,151		36,441		
NET CURRENT ASSETS			91,563		42,149	
TOTAL ASSETS LESS CURRENT LIABILITI	ES		94,576		45,794	
CAPITAL AND RESERVES						
Called Up Share Capital	3		100		100	
Profit and Loss Account			94,476		45,694	
TOTAL SHAREHOLDERS' FUNDS			£ 94,576		£ 45,794	

continued ...

ABBREVIATED BALANCE SHEET (continued) AS AT 28TH FEBRUARY 2007

The directors consider that for the year ended 28th February 2007 the company was entitled to exemption under subsection 2 of section 249A of the Companies Act 1985 No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the

board of directors

Mr R.J.Harfield

Director

Approved by the board:

The notes on page 3 form part of these accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2007

1 ACCOUNTING POLICIES

Basis of Accounting

These financial accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover is the amount derived from the provision of goods and services falling within the company's ordinary activities after deduction of trade discounts and 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 Net Book Value

2 FIXED ASSETS

-	COST OR VALUATION		Tangible Fixed Assets £
	At 1st March 2006 Additions		9,530
	At 28th February 2007		9,902
	DEPRECIATION		
	At 1st March 2006 Charge for year		5,885 1,004
	At 28th February 2007		6,889
	NET BOOK VALUE		
	At 28th February 2007		3,013
	At 28th February 2006		3,645
3	SHARE CAPITAL	<u>2007</u> €	2006 £
	Authorised Share Capital - Ordinary	1,000	1,000
	Allotted Issued and Fully Paid SHARE CAPITAL	100	100