

Company number 5503047

**KSP STRUCTURAL ENGINEERING LIMITED**

**REPORT AND ACCOUNTS**

**31ST JULY 2009**

**PROBERT & CO.  
ACCOUNTANTS**

FRIDAY



LD9      \*LP39WJLM\*      110  
30/04/2010  
COMPANIES HOUSE

# KSP STRUCTURAL ENGINEERING LIMITED

## BALANCE SHEET AS AT 31ST JULY 2009

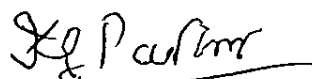
	Note		<u>2008</u>
<b>FIXED ASSETS</b>			
Tangible fixed assets	3	9020	9020
<b>CURRENT ASSETS</b>			
Stock		100	100
Cash at bank and in hand		<u>44014</u>	<u>44720</u>
		<u>44114</u>	<u>44820</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	<u>6724</u>	<u>7505</u>
<b>NET CURRENT ASSETS</b>		37390	<u>37315</u>
		<u>£46410</u>	<u>£46335</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	100	100
Profit and loss account		<u>46310</u>	<u>46235</u>
		<u>£46410</u>	<u>£46335</u>

For the year ending 30<sup>th</sup> April 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476. 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.

Signed on behalf of the board of directors



K S Panicker

Director

Approved by the board:

The notes on page 3 form part of these abbreviated accounts

## KSP STRUCTURAL ENGINEERING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - 31ST JULY 2009

#### 1. ACCOUNTING POLICIES

- (a) The accounts have been prepared under the historical cost convention.
- (b) Turnover represents net commissions received and net invoiced sales of goods excluding VAT.
- (c) 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 equipment      25% on net book value
  - Motor vehicles              25% on net book value
- (d) Stock  
Stock is valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items.

#### 2.. CALLED UP SHARE CAPITAL - Ordinary shares of £1 each

		<u>2008</u>
Authorised	100	100
Allotted issued and fully paid	100	100

#### 3. TANGIBLE FIXED ASSETS

	Fixtures & Equipment
Cost at 31 <sup>st</sup> July 2008	
and at 31 <sup>st</sup> July 2009	<u>9020</u>