

REGISTERED NUMBER: SC070183 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

FOR

STEWART LANDSCAPES (CONTRACTS) LIMITED

WEDNESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JULY 2012

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STEWART LANDSCAPES (CONTRACTS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	A D Mackenzie K Turley H Hodge A Stewart
SECRETARY:	A D Mackenzie
REGISTERED OFFICE:	Busby Road Carmunnock GLASGOW G76 9EL
REGISTERED NUMBER:	SC070183 (Scotland)
ACCOUNTANTS:	Gilmour Hamilton Chartered Accountants 37 Portland Road KILMARNOCK Ayrshire KA1 2DJ
BANKERS:	Clydesdale Bank Plc 30 St. Vincent Place GLASGOW G1 2HL
SOLICITORS:	Pinsent Masons 141 Bothwell Street GLASGOW G2 7EQ

STEWART LANDSCAPES (CONTRACTS) LIMITED (REGISTERED NUMBER: SC070183)**ABBREVIATED BALANCE SHEET****31 JULY 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	91,585	69,695
CURRENT ASSETS			
Stocks		-	181,491
Debtors		84,206	164,418
Cash at bank		966,740	741,737
		<u>1,050,946</u>	<u>1,087,646</u>
CREDITORS			
Amounts falling due within one year		<u>421,018</u>	<u>403,993</u>
NET CURRENT ASSETS		<u>629,928</u>	<u>683,653</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>721,513</u>	<u>753,348</u>
PROVISIONS FOR LIABILITIES		<u>6,507</u>	<u>8,373</u>
NET ASSETS		<u><u>715,006</u></u>	<u><u>744,975</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100,000	100,000
Profit and loss account		<u>615,006</u>	<u>644,975</u>
SHAREHOLDERS' FUNDS		<u><u>715,006</u></u>	<u><u>744,975</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

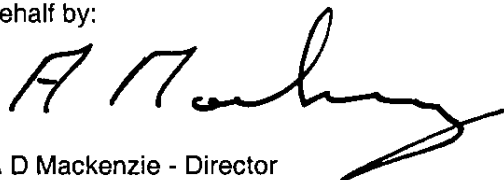
STEWART LANDSCAPES (CONTRACTS) LIMITED (REGISTERED NUMBER: SC070183)

ABBREVIATED BALANCE SHEET - continued

31 JULY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 15 October 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A D Mackenzie', with a long horizontal flourish extending to the right.

A D Mackenzie - Director

A handwritten signature in black ink, appearing to read 'K Turley', with a long horizontal flourish extending to the right.

K Turley - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012

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 April 2008).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the value of contracts completed 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.

Plant and machinery etc - 20% on cost

Work in Progress

Work in progress is value at the lower of cost and net realisable value. Work in progress is stated at cost plus attributable overheads, less invoiced payments to account.

Deferred tax

Deferred tax is provided in full on timing differences which represent a liability at the balance sheet date, at rates expected to apply when they crystallise based on current tax rates and law. Deferred tax assets are recognised to the extent that they are regarded as recoverable. Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Contracts

Retentions are treated on a cash basis. Similarly, obligations under contract regarding rectification and maintenance work are charged when the work is carried out.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2012

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	250,850
Additions	74,575
Disposals	(48,952)
At 31 July 2012	276,473
DEPRECIATION	
At 1 August 2011	181,155
Charge for year	41,948
Eliminated on disposal	(38,215)
At 31 July 2012	184,888
NET BOOK VALUE	
At 31 July 2012	91,585
At 31 July 2011	69,695

3. CALLED UP SHARE CAPITAL

Allotted and issued:				
Number:	Class:	Nominal value:	2012 £	2011 £
100,000	Share capital 1	£1	100,000	100,000

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
STEWART LANDSCAPES (CONTRACTS) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

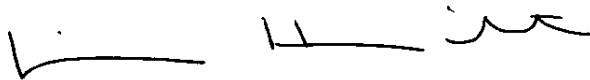
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Stewart Landscapes (Contracts) Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Stewart Landscapes (Contracts) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Stewart Landscapes (Contracts) Limited and state those matters that we have agreed to state to the Board of Directors of Stewart Landscapes (Contracts) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Stewart Landscapes (Contracts) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Stewart Landscapes (Contracts) Limited. You consider that Stewart Landscapes (Contracts) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Stewart Landscapes (Contracts) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gilmour Hamilton
Chartered Accountants
37 Portland Road
KILMARNOCK
Ayrshire
KA1 2DJ

15 October 2012