REGISTERED NUMBER: SC148477 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2012

for

Earthwork Services Ltd

Earthwork Services Ltd (Registered number: SC148477)

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DIRECTOR:	R McPhater
SECRETARY:	Ms L McPhater
REGISTERED OFFICE:	Laighmhor Strowan Road Comrie, Crieff Perthshire PH6 2ES
REGISTERED NUMBER:	SC148477 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Titanium 1 King's Inch Place Renfrew PA4 8WF

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		389,459		389,459
CURRENT ASSETS					
Debtors		-		60,152	
Cash at bank		156		110,013	
		156		170,165	
CREDITORS					
Amounts falling due within one year		319,991		484,211	
NET CURRENT LIABILITIES			(319,835)		(314,046)
TOTAL ASSETS LESS CURRENT LIABILITIES			69,624		75,413
CAPITAL AND RESERVES					
Called up share capital	3		89		89
Profit and loss account			69,535		75,324
SHAREHOLDERS' FUNDS			69,624		75,413

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 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 director on 28 February 2013 and were signed by:

R McPhater - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of services, 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.

Deferred tax
Deferred tax is provided at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax assets and liabilities are not discounted

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	389,459
NET BOOK VALUE	
At 31 March 2012	389,459
At 31 March 2011	389,459

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
89	Ordinary	£1	89	89

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.