

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2012

for

**NEW LIVES NEW LANDSCAPES
(MURIESTON) LIMITED**

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NEW LIVES NEW LANDSCAPES
(MURDESTON) LIMITED (REGISTERED NUMBER: SC166759)

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for the Year Ended 29 February 2012

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NEW LIVES NEW LANDSCAPES
(MURIESTON) LIMITED

Company Information
for the Year Ended 29 February 2012

DIRECTORS: D Young
D Hendry

SECRETARY: WDM

REGISTERED OFFICE: 76 Benview
Stirling
FK7 0HJ

REGISTERED NUMBER: SC166759 (Scotland)

ACCOUNTANTS: WDM
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

**NEW LIVES NEW LANDSCAPES
(MURDESTON) LIMITED (REGISTERED NUMBER: SC166759)**

**Abbreviated Balance Sheet
29 February 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	3,521	-
CURRENT ASSETS			
Stocks		735,235	785,234
Debtors		393,303	150,828
Cash at bank		160,499	393,287
		<u>1,289,037</u>	<u>1,329,349</u>
CREDITORS			
Amounts falling due within one year		<u>(569,822)</u>	<u>(616,657)</u>
NET CURRENT ASSETS		<u>719,215</u>	<u>712,692</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>722,736</u></u>	<u><u>712,692</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	91,500	91,500
Profit and loss account		<u>631,236</u>	<u>621,192</u>
SHAREHOLDERS' FUNDS		<u><u>722,736</u></u>	<u><u>712,692</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 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.

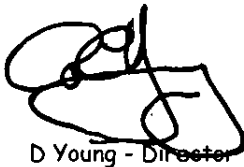
The notes form part of these abbreviated accounts

NEW LIVES NEW LANDSCAPES
(MURDESTON) LIMITED (REGISTERED NUMBER: SC166759)

Abbreviated Balance Sheet - continued
29 February 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 30 September 2012 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'D Young', written over a rectangular box.

D Young - Director

The notes form part of these abbreviated accounts

**NEW LIVES NEW LANDSCAPES
(MURIESTON) LIMITED (REGISTERED NUMBER: SC166759)**

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Provision is made for deferred taxation in so far as a liability or asset arose as a result of transactions that had occurred by the balance sheet date and gave rise to an obligation to pay more tax in the future, or a right to pay less tax in the future with the following exception: Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,695
At 29 February 2012	4,695
DEPRECIATION	
Charge for year	1,174
At 29 February 2012	1,174
NET BOOK VALUE	
At 29 February 2012	3,521

**NEW LIVES NEW LANDSCAPES
(MURIELSTON) LIMITED (REGISTERED NUMBER: SC166759)**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2012	2011
Number:	Class:		£	£
41,000	Ordinary	£1	41,000	41,000
50,500	11% Cumulative Preference Shares	£1	50,500	50,500
			<u>91,500</u>	<u>91,500</u>

4. ULTIMATE PARENT COMPANY

The directors consider the ultimate parent company to be New Lives New Landscapes (West Harwood) Limited, a company registered in Scotland with number 142956.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
NEW LIVES NEW LANDSCAPES
(MURUESTON) 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 New Lives New Landscapes (Murieston) Limited for the year ended 29 February 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 New Lives New Landscapes (Murieston) 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 New Lives New Landscapes (Murieston) Limited and state those matters that we have agreed to state to the Board of Directors of New Lives New Landscapes (Murieston) 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 New Lives New Landscapes (Murieston) 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 New Lives New Landscapes (Murieston) Limited. You consider that New Lives New Landscapes (Murieston) 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 New Lives New Landscapes (Murieston) 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.

WDM

WDM
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

30 September 2012