REGISTERED NUMBER: SC166759 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2016

for

NEW LIVES NEW LANDSCAPES (MURIESTON) LIMITED

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

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for the Year Ended 29 February 2016

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NEW LIVES NEW LANDSCAPES (MURIESTON) LIMITED

Company Information for the Year Ended 29 February 2016

DIRECTORS:	D Young D Hendry
REGISTERED OFFICE:	Oakfield House 378 Brandon Street Motherwell ML1 1XA
REGISTERED NUMBER:	SC166759 (Scotland)
ACCOUNTANTS:	WDM Associates Oakfield House 378 Brandon Street Motherwell ML1 1XA

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

Abbreviated Balance Sheet
29 February 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	138	276
CURRENT ASSETS			
Stocks		428,028	656,232
Debtors		475,963	387,029
Cash at bank		250,180	155,715
		1,154,171	1,198,976
CREDITORS			
Amounts falling due within one year		(454,891)	(522,875)
NET CURRENT ASSETS		699,280	676,101
TOTAL ASSETS LESS CURRENT LIABILITIES		699,418	676,377
CAPITAL AND RESERVES			
Called up share capital	3	91,500	91,500
Profit and loss account		607,918	584,877
SHAREHOLDERS' FUNDS		699,418	676,377

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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
29 February 2016

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 22 November 2016 and were signed on its behalf by:

D Young - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 29 February 2016

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 January 2015).

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	
At 1 March 2015 and 29 February 2016	5,249
DEPRECIATION	
At 1 March 2015	4,973
Charge for year	138
At 29 February 2016	5,111
NET BOOK VALUE	
At 29 February 2016	138
At 28 February 2015	276

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
41,000	Ordinary	£1	41,000	41,000
50,500	11% Cumulative Preference Shares	£1	50,500	50,500
			91,500	91,500

4. ULTIMATE PARENT COMPANY

The directors consider the ultimate parent company to be Acorn Estates (2013) Limited, a company registered in Scotland with number 429625.

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
New Lives New Landscapes
(Murieston) 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 2016 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 Associates
Oakfield House
378 Brandon Street
Motherwell
ML1 1XA

22 November 2016

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.