REGISTERED NUMBER: 232449 (Scotland)

ABBREVIATED FINANCIAL STATEMENTS

FOR THE PERIOD

7 JUNE 2002 TO 31 JULY 2003

FOR

EUAN WEIR LANDSCAPING LIMITED



EUAN WEIR LANDSCAPING LIMITED

CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 7 June 2002 to 31 July 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3
Report of the Accountants	5

EUAN WEIR LANDSCAPING LIMITED

COMPANY INFORMATION
for the Period 7 June 2002 to 31 July 2003

DIRECTORS:	E Weir Mrs A Weir
SECRETARY:	E Weir
REGISTERED OFFICE:	East Fieldhead Auldhouse East Kilbride Glasgow G75 9DR
REGISTERED NUMBER:	232449 (Scotland)
ACCOUNTANTS:	John E Griffiths City Wall House 32 Eastwood Avenue Shawlands Glasgow G41 3NS

EUAN WEIR LANDSCAPING LIMITED

ABBREVIATED BALANCE SHEET
31 July 2003

	Notes	£
FIXED ASSETS:		
Intangible assets	2	130,000
Tangible assets	3	48,025
		178,025
CURRENT ASSETS:		
Debtors		70,321
Cash at bank and in hand		498
		70,819
CREDITORS: Amounts falling due within one year		(216,807)
NET CURRENT LIABILITIES:		(145,988)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£32,037
CAPITAL AND RESERVES:		
Called up share capital	4	2
Profit and loss account		32,035
SHAREHOLDERS' FUNDS:		£32,037

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

E Weir - DIRECTOR

Approved by the Board on 3 October 2003

The notes form part of these financial statements

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 7 June 2002 to 31 July 2003

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 June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being written off evenly over its estimated useful life of nil years.

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 - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	130,000
At 31 July 2003	130,000
NET BOOK VALUE:	
At 31 July 2003	130,000

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
Additions	62,283
At 31 July 2003	62,283
DEPRECIATION:	
Charge for period	14,258
At 31 July 2003	14,258
NET BOOK VALUE:	
At 31 July 2003	48,025

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Period 7 June 2002 to 31 July 2003

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF EUAN WEIR LANDSCAPING LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 July 2003 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

John E Griffiths
City Wall House
32 Eastwood Avenue
Shawlands
Glasgow
G41 3NS

Dated: 3 October 2003