REGISTERED NUMBER: 232449 (Scotland)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2004

FOR

EUAN WEIR LANDSCAPING LIMITED

SCT S30KCYYN 1554
COMPANIES HOUSE 30/09/04

EUAN WEIR LANDSCAPING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2004

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

EUAN WEIR LANDSCAPING LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2004

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 C A City Wall House 32 Eastwood Avenue Shawlands Glasgow G41 3NS

EUAN WEIR LANDSCAPING LIMITED

ABBREVIATED BALANCE SHEET
31 July 2004

	Notes	2004 £	2003 £
FIXED ASSETS:			
Intangible assets	2	123,500	130,000
Tangible assets	3	61,195	48,025
		184,695	178,025
CURRENT ASSETS:			
Debtors		84,370	70,321
Cash in hand		75	405
		84,445	70,726
CREDITORS: Amounts falling due within one year		(228,675)	(216,714)
NET CURRENT LIABILITIES:		(144,230)	(145,988)
TOTAL ASSETS LESS CURRENT LIABILITIES:		£40,465	£32,037
CAPITAL AND RESERVES:			
Called up share capital	4	2	2
Profit and loss account		40,463	32,035
SHAREHOLDERS' FUNDS:		£40,465	£32,037

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2004 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 accounts 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 September 2004

The notes form part of these abbreviated accounts

EUAN WEIR LANDSCAPING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2004

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 2002, is being written off evenly over its estimated useful life of twenty 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:	
At 1 August 2003 and 31 July 2004	130,000
AMORTISATION:	
Charge for year	6,500
At 31 July 2004	6,500
NET BOOK VALUE:	
At 31 July 2004	123,500
At 31 July 2003	130,000

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST:	
At 1 August 2003	62,283
Additions	32,111
At 31 July 2004	94,394
DEPRECIATION:	
At 1 August 2003	14,258
Charge for year	18,941
At 31 July 2004	33,199
NET BOOK VALUE:	
At 31 July 2004	61,195
At 31 July 2003	48,025

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2004

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
2	Ordinary	1	2	2