REGISTERED NUMBER: 232449 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2007

FOR

EUAN WEIR LANDSCAPING LIMITED

WEDNESDAY
S7R8RU9S
SCT 31/10/2007 1615
COMPANIES HOUSE

EUAN WEIR LANDSCAPING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2007

	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 2007

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

EUAN WEIR LANDSCAPING LIMITED

ABBREVIATED BALANCE SHEET
31 July 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Intangible assets	2	104,000	110,500
Tangible assets	3	78,454	74,897
		182,454	185,397
CURRENT ASSETS			
Debtors		97,057	85,687
Cash at bank and in hand		1,229	350
		98,286	86,037
CREDITORS Amounts falling due within one year		(220,800)	(235,674)
NET CURRENT LIABILITIES		(122,514)	(149,637)
TOTAL ASSETS LESS CURRENT LIABILITIES		£59,940	£35,760
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		59,938	35,758
SHAREHOLDERS' FUNDS		£59,940	£35,760

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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

The financial statements were approved by the Board of Directors on 25 October 2007 and were signed on its behalf by

E Weir Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2007

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 2005)

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 2004, 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

Buildings	10% on cost
Plant and machinery	25% on reducing balance
Motor vehicles	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 2006 and 31 July 2007	130,000
AMORTISATION	
At 1 August 2006	19,500
Charge for year	6,500
At 31 July 2007	26,000
NET BOOK VALUE	
At 31 July 2007	104,000
At 31 July 2006	110,500

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2007

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2006	150,843
Additions	31,871
Disposals	(8,668)
At 31 July 2007	174,046
DEPRECIATION	
At 1 August 2006	75,946
Charge for year	25,571
Eliminated on disposals	(5,925)
At 31 July 2007	95,592
NET BOOK VALUE	
At 31 July 2007	78,454
At 31 July 2006	74,897

4 CALLED UP SHARE CAPITAL

Authorised

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary Share Capital	1	1,000	1,000

Allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary Share Capital	1	2	2