Registered Number SC232449

Euan Weir Landscaping Limited

Abbreviated Accounts

31 July 2011

Euan Weir Landscaping Limited **Registered Number SC232449**

Company Information

Registered Office:
East Fieldhead
Auldhouse
East Kilbride
Glasgow
G75 9DR

Reporting Accountants:
John Griffiths Business Advisors Ltd

City Wall House
32 Eastwood Avenue
Shawlands
Glasgow
G41 3NS

Euan Weir Landscaping Limited **Registered Number SC232449**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		78,000		84,500
Tangible	3		132,672		99,429
			210,672		183,929
Current assets					
Debtors		123,581		117,434	
Cash at bank and in hand		502		771	
Total current assets		124,083		118,205	
Creditors: amounts falling due within one year		(248,277)		(211,817)	
Net current assets (liabilities)			(124,194)		(93,612)
Total assets less current liabilities			86,478		90,317
Total net assets (liabilities)			86,478		90,317
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			86,476		90,315
Shareholders funds			86,478		90,317

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2011

And signed on their behalf by:
E Weir, Director
Mrs A Weir, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold	10% on cost
Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Intangible fixed assets**

Cost or valuation	**£**
At 01 August 2010	130,000
At 31 July 2011	130,000
Amortisation	
At 01 August 2010	45,500
Charge for year	6,500
At 31 July 2011	52,000
Net Book Value	
At 31 July 2011	78,000
At 31 July 2010	84,500

3 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2010	254,953
Additions	89,275
Disposals	(46,533)
At 31 July 2011	297,695
Depreciation	
At 01 August 2010	155,524
Charge for year	42,924
On disposals	(33,425)
At 31 July 2011	165,023
Net Book Value	
At 31 July 2011	132,672
At 31 July 2010	99,429

4 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
1000 Ordinary Share Capital shares of £1 each	2	2