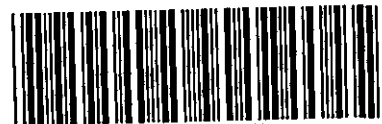


Abbreviated Accounts
for the Year Ended 31 January 2009
for
ST MARYS HORTICULTURAL SERVICES LTD

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ST MARYS HORTICULTURAL SERVICES LTD

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for the Year Ended 31 January 2009

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ST MARYS HORTICULTURAL SERVICES LTD

Company Information
for the Year Ended 31 January 2009

DIRECTORS:

M.A. Innes
Ms C.A. Scott

SECRETARY:

M.A. Innes

REGISTERED OFFICE:

St. Mary's Farm
Cupar
Fife
KY15 4NF

REGISTERED NUMBER:

SC244721 (Scotland)

ACCOUNTANTS:

BERRY & CO
Chartered Tax Advisers
Accountants & Registered Auditors
41 High Street
Kirkcaldy
Fife
KY1 1LL

ST MARYS HORTICULTURAL SERVICES LTD

Abbreviated Balance Sheet
31 January 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	10,000	10,000
Tangible assets	3	11,683	15,435
		<u>21,683</u>	<u>25,435</u>
CURRENT ASSETS			
Stocks		11,484	4,139
Debtors		45,356	77,521
Prepayments and accrued income		838	1,291
Cash at bank		52,455	50,763
		<u>110,133</u>	<u>133,714</u>
CREDITORS			
Amounts falling due within one year		<u>24,638</u>	<u>35,938</u>
NET CURRENT ASSETS		<u>85,495</u>	<u>97,776</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>107,178</u>	<u>123,211</u>
CAPITAL AND RESERVES			
Called up share capital	4	11	11
Profit and loss account		<u>107,167</u>	<u>123,200</u>
SHAREHOLDERS' FUNDS		<u>107,178</u>	<u>123,211</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

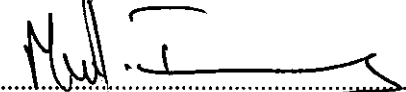
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 Jan 2009 and were signed on its behalf by:



M.A. Innes - Director

The notes form part of these abbreviated accounts

ST MARYS HORTICULTURAL SERVICES LTD

Notes to the Abbreviated Accounts **for the Year Ended 31 January 2009**

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 2007).

Turnover

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

Goodwill

The Directors' are of the opinion that the ongoing generation of goodwill negates the need for amortisation, and that goodwill is fairly valued in the accounts.

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 and 20% on reducing balance
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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

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	10,000
NET BOOK VALUE	
At 31 January 2009	10,000
At 31 January 2008	10,000

ST MARYS HORTICULTURAL SERVICES LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	26,009
DEPRECIATION	
At 1 February 2008	10,574
Charge for year	3,752
At 31 January 2009	14,326
NET BOOK VALUE	
At 31 January 2009	11,683
At 31 January 2008	15,435

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
11	Ordinary	£1	11	11
			<u>11</u>	<u>11</u>