REGISTERED NUMBER: SC252115 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

MOIR ENVIRONMENTAL LIMITED

MOIR ENVIRONMENTAL LIMITED (REGISTERED NUMBER: SC252115)

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FOR THE YEAR ENDED 31 JULY 2012

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COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTOR:	S E Moir
SECRETARY:	Mrs S Moir
REGISTERED OFFICE:	23 Kersepark Alloway Ayr Ayrshire KA7 4UD
REGISTERED NUMBER:	SC252115 (Scotland)
ACCOUNTANTS:	Galbraith Pritchards 20 Barns Street Ayr Ayrshire KA7 1XA
BANKERS:	Bank of Scotland PO Box 1000 BX2 1LB

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	31/7/12 £	£	31/7/11 £	£
FIXED ASSETS					
Tangible assets	2		6,048		7,165
CURRENT ASSETS					
Stocks		600		994	
Debtors		3,679		5,181	
Cash at bank		4,363		10,573	
		8,642		16,748	
CREDITORS					
Amounts falling due within one year		6,277		11,969	
NET CURRENT ASSETS			2,365		4,779
TOTAL ASSETS LESS CURRENT LIABILITIES			8,413		11,944
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			8,313		11,844
SHAREHOLDERS' FUNDS			8,413		11,944

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 April 2013 and were signed by:

S E Moir - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

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 and services excluding value added tax.

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	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Amounts recoverable under contracts
Amounts recoverable under contracts are stated at the net sales value of the work done.

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

Grants
Grants and other contributions received towards the cost of tangible fixed assets are included in creditors as deferred income and credited to the profit and loss account over the life of the asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	17,246
Additions	1,066
At 31 July 2012	18,312
DEPRECIATION	
At 1 August 2011	10,081
Charge for year	2,183
At 31 July 2012	12,264
NET BOOK VALUE	
At 31 July 2012	6,048
At 31 July 2011	7,165

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/12 £	31/7/11 £
100	Ordinary shares	£1	100	100

4. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is S E Moir.

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF MOIR ENVIRONMENTAL LIMITED

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Moir Environmental Limited for the year ended 31 July 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at http://www.icas.org.uk/accountspreparationguidance.

This report is made solely to the director of Moir Environmental Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Moir Environmental Limited and state those matters that we have agreed to state to the director of Moir Environmental Limited in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at http://www.icas.org.uk/accountspreparationguidance. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Moir Environmental Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Moir Environmental Limited. You consider that Moir Environmental Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Moir Environmental Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Galbraith Pritchards
20 Barns Street
Ayr
Ayrshire
KA7 1XA

18 April 2013

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 1072 of the Companies Act 2006.