SHAMROCK GARDEN SERVICES LIMITED

Company Registration Number:
SC286511 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

SHAMROCK GARDEN SERVICES LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	ANDREW R CURRIE
Company secretary:	R A GORDON A G ACCOUNTING LTD
Registered office:	C/O 8 Albert Place Aberdeen Grampian AB25 1RG GB-SCT
Company Registration Number:	SC286511 (Scotland)

SHAMROCK GARDEN SERVICES LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**80**	80
Tangible assets:	3	**43,031**	34,566
Total fixed assets:		**43,111**	34,646
Current assets			
Stocks:		**500**	500
Debtors:		**27,053**	18,895
Cash at bank and in hand:		**49,354**	68,101
Total current assets:		**76,907**	87,496
Creditors			
Creditors: amounts falling due within one year		**64,232**	50,547
Net current assets (liabilities):		**12,675**	36,949
Total assets less current liabilities:		**55,786**	71,595
Total net assets (liabilities):		**55,786**	71,595

The notes form part of these financial statements

SHAMROCK GARDEN SERVICES LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**55,785**	71,594
Total shareholders funds:		**55,786**	71,595

For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 28 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW R CURRIE
Status: Director

The notes form part of these financial statements

SHAMROCK GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts are prepared under the historical cost basis of Accounting

Turnover policy

Turnover represents invoiced sales for the year excluding VAT adjusted for opening and closing debtors

Tangible fixed assets depreciation policy

Depreciation is provided so as to write down the cost of tangible fixed assets to their estimated residual value over their expected useful lives on the reducing balance basis as follows.

SHAMROCK GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	80
	80
Net book value	**£**
At 30th June 2012:	**80**
At 30th June 2011:	**80**

SHAMROCK GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	34,566
Additions:	23,408
At 30th June 2012:	57,974
Depreciation	
Charge for year:	14,943
At 30th June 2012:	14,943
Net book value	
At 30th June 2012:	43,031
At 30th June 2011:	34,566

SHAMROCK GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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