

REGISTERED NUMBER: SC391908 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Munro Landscape Ltd

THURSDAY



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29/05/2014

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COMPANIES HOUSE

Munro Landscape Ltd (Registered number: SC391908)

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for the Year Ended 31 January 2014

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Munro Landscape Ltd
Company Information
for the Year Ended 31 January 2014

DIRECTORS:

K Platt
S Brown

SECRETARY:

REGISTERED OFFICE:

2 Arinabea Cottage
Tyndrum
FK20 8SB

REGISTERED NUMBER:

SC391908 (Scotland)

ACCOUNTANTS:

Jean Ainsley. CA
Ainsley Smith & Co
Chartered Accountants
21 Argyll Square
Oban
Argyll
PA34 4AT

Munro Landscape Ltd (Registered number: SC391908)

Abbreviated Balance Sheet
31 January 2014

31.1.13			Notes	31.1.14	
£	£			£	£
		FIXED ASSETS			
14,666		Tangible assets	2		22,979
		CURRENT ASSETS			
	745	Debtors		722	
	1,220	Cash at bank		470	
	<u>1,965</u>			<u>1,192</u>	
		CREDITORS			
	17,029	Amounts falling due within one year		26,822	
	<u>17,029</u>			<u>26,822</u>	
(15,064)		NET CURRENT LIABILITIES			(25,630)
<u>(398)</u>		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(2,651)</u>
		RESERVES			
(398)		Profit and loss account			(2,651)
<u>(398)</u>					<u>(2,651)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

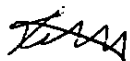
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 13 May 2014 and were signed on its behalf by:



K Platt - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	19,113
Additions	20,935
Disposals	(9,995)
At 31 January 2014	30,053
DEPRECIATION	
At 1 February 2013	4,447
Charge for year	5,127
Eliminated on disposal	(2,500)
At 31 January 2014	7,074
NET BOOK VALUE	
At 31 January 2014	22,979
At 31 January 2013	14,666

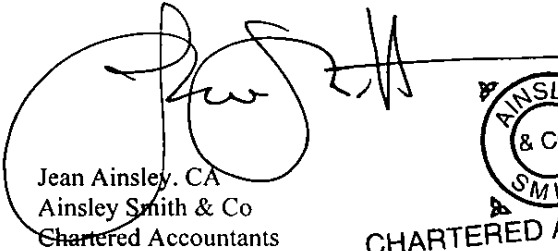
Munro Landscape Ltd

Report of the Accountants to the Directors of
Munro Landscape Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Jean Ainsley, CA
Ainsley Smith & Co
Chartered Accountants
21 Argyll Square
Oban
Argyll
PA34 4AT



CHARTERED ACCOUNTANT
21 Argyll Square Oban PA34 4AT
Tel: 01631 567007

Date: 26/5/2014 .