

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

Munro Landscape Ltd

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for the Year Ended 31 January 2015

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Munro Landscape Ltd
Company Information
for the Year Ended 31 January 2015

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 2015

31.1.14			Notes	31.1.15	
£	£			£	£
22,979		FIXED ASSETS			
		Tangible assets	2		18,032
		CURRENT ASSETS			
	722	Debtors		338	
	470	Cash at bank		44	
	1,192			382	
		CREDITORS			
	26,822	Amounts falling due within one year		27,093	
(25,630)		NET CURRENT LIABILITIES			(26,711)
(2,651)		TOTAL ASSETS LESS CURRENT LIABILITIES			(8,679)
		RESERVES			
(2,651)		Profit and loss account		(8,679)	
(2,651)				(8,679)	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 29 October 2015 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 2015

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014 and 31 January 2015	<u>30,053</u>
DEPRECIATION	
At 1 February 2014	<u>7,074</u>
Charge for year	<u>4,947</u>
At 31 January 2015	<u>12,021</u>
NET BOOK VALUE	
At 31 January 2015	<u>18,032</u>
At 31 January 2014	<u>22,979</u>

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.