

William Crawford Landscape Contractors Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2012

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COMPANIES HOUSE

Robert J Hart & Company
Chartered Accountants
Riversleigh
9 Kilwinning Road
Irvine
Ayrshire
KA12 8RR

William Crawford Landscape Contractors Limited

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William Crawford Landscape Contractors Limited

(Registration number: SC300882)

Abbreviated Balance Sheet at 30 June 2012

	Note	2012 £	2011 £
Fixed assets			
Intangible fixed assets		94,500	101,250
Tangible fixed assets		<u>35,457</u>	<u>40,273</u>
	2	<u>129,957</u>	<u>141,523</u>
Current assets			
Debtors		21,263	25,233
Cash at bank and in hand		<u>417,062</u>	<u>388,767</u>
		438,325	414,000
Creditors: Amounts falling due within one year		<u>(137,982)</u>	<u>(174,996)</u>
Net current assets		<u>300,343</u>	<u>239,004</u>
Net assets		<u>430,300</u>	<u>380,527</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>430,298</u>	<u>380,525</u>
Shareholders' funds		<u>430,300</u>	<u>380,527</u>

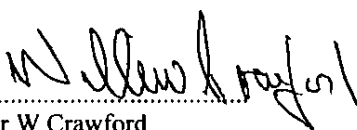
For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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.

Approved by the director on 3 October 2012


.....
Mr W Crawford
Director

William Crawford Landscape Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Goodwill

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Amortisation method and rate
Goodwill	5% straight line basis

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% reducing balance basis
Motor Vehicles	25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

William Crawford Landscape Contractors Limited
Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

..... *continued*

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2011	135,000	94,976	229,976
Additions	-	3,170	3,170
At 30 June 2012	<u>135,000</u>	<u>98,146</u>	<u>233,146</u>
Depreciation			
At 1 July 2011	33,750	54,703	88,453
Charge for the year	6,750	7,986	14,736
At 30 June 2012	<u>40,500</u>	<u>62,689</u>	<u>103,189</u>
Net book value			
At 30 June 2012	<u>94,500</u>	<u>35,457</u>	<u>129,957</u>
At 30 June 2011	<u>101,250</u>	<u>40,273</u>	<u>141,523</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

4 Control

The company is controlled by the director who owns 100% of the called up share capital.