REGISTERED NUMBER: SC300882 (Scotland)

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2018

FOR

WILLIAM CRAWFORD LANDSCAPE CONTRACTORS LTD

WILLIAM CRAWFORD LANDSCAPE CONTRACTORS
LTD (REGISTERED NUMBER: SC300882)

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018

WILLIAM CRAWFORD LANDSCAPE CONTRACTORS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

DIRECTOR:	W Crawford
SECRETARY:	Mrs R Crawford
REGISTERED OFFICE:	Riversleigh 9 Kilwinning Road Irvine Ayrshire KA12 8RR
BUSINESS ADDRESS:	Longbar Farm Beith Road Glengarnock Ayrshire KA14 3BJ
REGISTERED NUMBER:	SC300882 (Scotland)
ACCOUNTANTS:	Robert J Hart & Company Chartered Accountants Riversleigh 9 Kilwinning Road Irvine Ayrshire KA12 8RR

WILLIAM CRAWFORD LANDSCAPE CONTRACTORS LTD (REGISTERED NUMBER: SC300882)

BALANCE SHEET
30 JUNE 2018

		30.6.18		30.6.17	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	5		54,000		60,750
Tangible assets	6		31,428		39,497
			85,428		100,247
CURRENT ASSETS					
Debtors	7	77,857		68,218	
Cash at bank		225,009		217,543	
		302,866		285,761	
CREDITORS					
Amounts falling due within one year	8	13,089		10,265	
NET CURRENT ASSETS			289,777		275,496
TOTAL ASSETS LESS CURRENT LIABILITIES			375,205		375,743
PROVISIONS FOR LIABILITIES	9		5,276		6,919
NET ASSETS			369,929		368,824
CAPITAL AND RESERVES					
Called up share capital			2		2
Retained earnings			369,927		368,822
SHAREHOLDERS' FUNDS			369,929		368,824

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2018 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 notes form part of these financial statements

continued...

BALANCE SHEET - continued
30 JUNE 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 29 March 2019 and were signed by:

W Crawford - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2018**

1. STATUTORY INFORMATION

William Crawford Landscape Contractors Ltd is a private company, limited by shares , registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

2. STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years. This is due to the recurring profits and sustainable business model.

Intangible assets
Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 etc - 25% on reducing balance and 15% on reducing balance

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

continued...

3. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to profit or loss in the period to which they relate.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2017 - 4) .

5. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1 July 2017 and 30 June 2018	135,000
AMORTISATION	
At 1 July 2017	74,250
Charge for year	6,750
At 30 June 2018	81,000
NET BOOK VALUE	
At 30 June 2018	54,000
At 30 June 2017	60,750

6. TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 July 2017	140,054
Additions	2,110
Disposals	(24,000)
At 30 June 2018	118,164
DEPRECIATION	
At 1 July 2017	100,557
Charge for year	8,760
Eliminated on disposal	(22,581)
At 30 June 2018	86,736
NET BOOK VALUE	
At 30 June 2018	31,428
At 30 June 2017	39,497

continued...

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.18	30.6.17
	£	£
Trade debtors	45,858	46,354
Other debtors	31,999	21,864
	77,857	68,218

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.6.18	30.6.17
	£	£
Trade creditors	1,627	1,098
Taxation and social security	5,750	5,447
Other creditors	5,712	3,720
	13,089	10,265

9. PROVISIONS FOR LIABILITIES

	30.6.18	30.6.17
	£	£
Deferred tax	5,276	6,919

	Deferred tax
	£
Balance at 1 July 2017	6,919
Provided during year	(1,643)
Balance at 30 June 2018	5,276

10. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2018 and 30 June 2017:

	30.6.18	30.6.17
	£	£
W Crawford		
Balance outstanding at start of year	-	-
Amounts advanced	26,759	39,595
Amounts repaid	-	(39,595)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	26,759	-

11. RELATED PARTY DISCLOSURES

W & S Crawford
(Partnership)
At the balance sheet date the amount due from W & S Crawford was £5,240 (2017: £19,700).