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REGISTERED NUMBER: SC065400 (Scotland)

REGISTRARS COPY

**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

THURSDAY



SCT *S55U3I5S* 28/04/2016 #183
COMPANIES HOUSE

Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2015**

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**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015**

DIRECTORS:	B Mitchell C Mitchell
SECRETARY:	B Mitchell
REGISTERED OFFICE:	Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
REGISTERED NUMBER:	SC065400 (Scotland)
ACCOUNTANTS:	Milne Craig Chartered Accountants Abercorn House 79 Renfrew Road Paisley Renfrewshire PA3 4DA
BANKERS:	Bank of Scotland 32 Eglinton Street Beith Ayrshire KA15 1AH

**S J MITCHELL
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LIMITED (REGISTERED NUMBER: SC065400)**

**ABBREVIATED BALANCE SHEET
31 AUGUST 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	15,559	6,299
CURRENT ASSETS			
Stocks		-	3,076
Debtors		71,581	52,125
Cash at bank		117,588	105,626
		<u>189,169</u>	<u>160,827</u>
CREDITORS			
Amounts falling due within one year		<u>47,649</u>	<u>49,413</u>
NET CURRENT ASSETS		<u>141,520</u>	<u>111,414</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>157,079</u>	<u>117,713</u>
CREDITORS			
Amounts falling due after more than one year		(988)	-
PROVISIONS FOR LIABILITIES		<u>(2,268)</u>	<u>(90)</u>
NET ASSETS		<u><u>153,823</u></u>	<u><u>117,623</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>153,723</u>	<u>117,523</u>
SHAREHOLDERS' FUNDS		<u><u>153,823</u></u>	<u><u>117,623</u></u>

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

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

The directors acknowledge their responsibilities for:

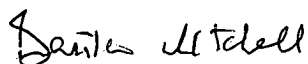
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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.

**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED (REGISTERED NUMBER: SC065400)**

**ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2015**

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 11 November 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'B Mitchell', is written over a horizontal line.

B Mitchell - Director

**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 the invoiced value of labour sold, excluding value added tax. Where services provided straddle the accounting reference period an appropriate element of labour provided up to the end of the accounting period is included.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property	- 10% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 10% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 20% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 September 2014	133,993
Additions	15,397
Disposals	(10,675)
	<hr/>
At 31 August 2015	138,715
	<hr/>
DEPRECIATION	
At 1 September 2014	127,694
Charge for year	6,136
Eliminated on disposal	(10,674)
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At 31 August 2015	123,156
	<hr/>
NET BOOK VALUE	
At 31 August 2015	15,559
	<hr/>
At 31 August 2014	6,299
	<hr/>

**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. ULTIMATE PARENT COMPANY

In the opinion of the directors the company's ultimate parent undertaking and controlling party is S J Mitchell (Scotland) Limited, which is incorporated in Scotland.

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

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 five) have been prepared.

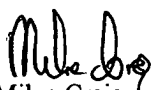
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of S J Mitchell (Landscape Contractors) Limited for the year ended 31 August 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of S J Mitchell (Landscape Contractors) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of S J Mitchell (Landscape Contractors) Limited and state those matters that we have agreed to state to the Board of Directors of S J Mitchell (Landscape Contractors) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that S J Mitchell (Landscape Contractors) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of S J Mitchell (Landscape Contractors) Limited. You consider that S J Mitchell (Landscape Contractors) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of S J Mitchell (Landscape Contractors) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Milne Craig
Chartered Accountants
Abercorn House
79 Renfrew Road
Paisley
Renfrewshire
PA3 4DA

11 November 2015