

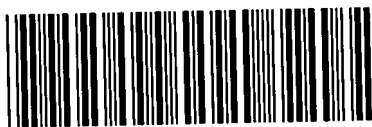
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**S J MITCHELL
(LANDSCAPE CONTRACTORS)
LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

WEDNESDAY



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07/01/2015

#145

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 2014**

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

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2014**

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
(LANDSCAPE CONTRACTORS)
LIMITED (REGISTERED NUMBER: SC065400)**

**ABBREVIATED BALANCE SHEET
31 AUGUST 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	6,299	8,090
CURRENT ASSETS			
Stocks		3,076	2,200
Debtors		52,125	14,104
Cash at bank		105,626	124,478
		<u>160,827</u>	<u>140,782</u>
CREDITORS			
Amounts falling due within one year		<u>49,413</u>	<u>42,467</u>
NET CURRENT ASSETS		<u>111,414</u>	<u>98,315</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>117,713</u>	<u>106,405</u>
PROVISIONS FOR LIABILITIES		<u>90</u>	<u>192</u>
NET ASSETS		<u><u>117,623</u></u>	<u><u>106,213</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>117,523</u>	<u>106,113</u>
SHAREHOLDERS' FUNDS		<u><u>117,623</u></u>	<u><u>106,213</u></u>

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

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

The directors acknowledge their responsibilities for:

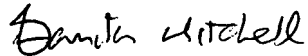
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 2014**

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 December 2014 and were signed on its behalf by:

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

B Mitchell - Director

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

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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 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.

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 2013	133,059
Additions	934
	<hr/>
At 31 August 2014	133,993
	<hr/>
DEPRECIATION	
At 1 September 2013	124,969
Charge for year	2,725
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At 31 August 2014	127,694
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NET BOOK VALUE	
At 31 August 2014	6,299
	<hr/>
At 31 August 2013	8,090
	<hr/>

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

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 AUGUST 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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 2014 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 December 2014