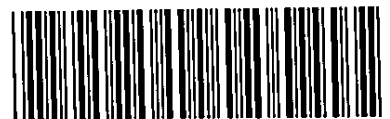


REGISTERED NUMBER: 02399356 (England and Wales)

LIVINGSTON GUNN PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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COMPANIES HOUSE

LIVINGSTON GUNN PROJECTS LIMITED (REGISTERED NUMBER: 02399356)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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LIVINGSTON GUNN PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

M C Ingram
C W Stockton
S D Tennant
M D Jennings
M Hurst
J B Ireland

SECRETARY:

M D Jennings

REGISTERED OFFICE:

Livingston House
Tarvin Road
Frodsham
Cheshire
WA6 6XN

REGISTERED NUMBER:

02399356 (England and Wales)

AUDITORS:

Murray Smith LLP
Chartered Accountants
Statutory Auditor
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

BANKERS:

NatWest
117 Main Street
Frodsham
Cheshire
WA6 7AG

**REPORT OF THE INDEPENDENT AUDITORS TO
LIVINGSTON GUNN PROJECTS LIMITED
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Livingston Gunn Projects Limited for the year ended 31 March 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael Benson (Senior Statutory Auditor)
for and on behalf of Murray Smith LLP
Chartered Accountants
Statutory Auditor
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

31 July 2013

LIVINGSTON GUNN PROJECTS LIMITED (REGISTERED NUMBER: 02399356)

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	72,487	56,011
CURRENT ASSETS			
Debtors	3	1,960,180	2,013,737
Cash at bank and in hand		738,775	357,414
		<u>2,698,955</u>	<u>2,371,151</u>
CREDITORS			
Amounts falling due within one year		<u>503,277</u>	<u>440,757</u>
NET CURRENT ASSETS		<u>2,195,678</u>	<u>1,930,394</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,268,165</u>	<u>1,986,405</u>
PROVISIONS FOR LIABILITIES		<u>8,512</u>	<u>7,545</u>
NET ASSETS		<u><u>2,259,653</u></u>	<u><u>1,978,860</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Share premium		5,094	5,094
Profit and loss account		<u>2,254,539</u>	<u>1,973,746</u>
SHAREHOLDERS' FUNDS		<u><u>2,259,653</u></u>	<u><u>1,978,860</u></u>

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 31 July 2013 and were signed on its behalf by


M C Ingram - Director


M D Jennings - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

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 amount receivable for goods and services provided during the year, excluding VAT

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	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on cost
Computer equipment	- 50% on cost

Deferred tax

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

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 the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	279,995
Additions	51,807
	<hr/>
At 31 March 2013	331,802
	<hr/>
DEPRECIATION	
At 1 April 2012	223,984
Charge for year	35,331
	<hr/>
At 31 March 2013	259,315
	<hr/>
NET BOOK VALUE	
At 31 March 2013	72,487
	<hr/>
At 31 March 2012	56,011
	<hr/>

3 DEBTORS. AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £1,039,637 (2012 - £1,031,148)

LIVINGSTON GUNN PROJECTS LIMITED (REGISTERED NUMBER: 02399356)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2013	2012
Number	Class		£	£
20	Ordinary		<u>20</u>	<u>20</u>

5 ULTIMATE CONTROLLING PARTY

The company is a wholly owned subsidiary of GHA Livigunn Limited. The directors, M C Ingram, C W Stockton, and S D Tennant, together hold 100% of the issued share capital of GHA Livigunn Limited.