

REGISTERED NUMBER: 2399356 (England and Wales)

LIVINGSTON GUNN PROJECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

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LIVINGSTON GUNN PROJECTS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2009**

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LIVINGSTON GUNN PROJECTS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2009**

DIRECTORS:

M C Ingram
C W Stockton
S D Tennant
D F H Ingram

SECRETARY:

M C Ingram

REGISTERED OFFICE:

Livingston House
Tarvin Road
Frodsham
Cheshire
WA6 6XN

REGISTERED NUMBER:

2399356 (England and Wales)

AUDITORS:

Murray Smith LLP
Chartered Accountants
Registered Auditors
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 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Livingston Gunn Projects Limited for the year ended 31 March 2009 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Murray Smith/LLP
Chartered Accountants
Registered Auditors
Darland House
44 Winnington Hill
Northwich
Cheshire CW8 1AU

9 July 2009

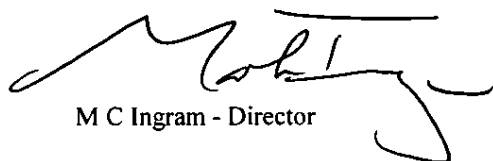
LIVINGSTON GUNN PROJECTS LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	48,534	46,609
CURRENT ASSETS			
Debtors	3	876,585	839,938
Cash at bank and in hand		502,747	402,422
		<u>1,379,332</u>	<u>1,242,360</u>
CREDITORS			
Amounts falling due within one year		<u>247,638</u>	<u>322,214</u>
NET CURRENT ASSETS		<u>1,131,694</u>	<u>920,146</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,180,228</u>	<u>966,755</u>
PROVISIONS FOR LIABILITIES		<u>6,580</u>	<u>4,595</u>
NET ASSETS		<u><u>1,173,648</u></u>	<u><u>962,160</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	20	20
Share premium		5,094	5,094
Profit and loss account		<u>1,168,534</u>	<u>957,046</u>
SHAREHOLDERS' FUNDS		<u><u>1,173,648</u></u>	<u><u>962,160</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 9 July 2009 and were signed on its behalf by:


M C Ingram - Director


C W Stockton - Director


S D Tennant - Director

The notes form part of these abbreviated accounts

LIVINGSTON GUNN PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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 January 2007).

Turnover

Turnover is the amount derived from ordinary activities, and stated after trade discounts, other sales taxes and net of VAT.

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 50% on reducing balance

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 2008	155,864
Additions	23,021
	<hr/>
At 31 March 2009	178,885
DEPRECIATION	
At 1 April 2008	109,255
Charge for year	21,096
	<hr/>
At 31 March 2009	130,351
NET BOOK VALUE	
At 31 March 2009	48,534
	<hr/>
At 31 March 2008	46,609
	<hr/>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £387,512 (2008 - £287,512).

LIVINGSTON GUNN PROJECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 MARCH 2009

4. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2009 £	2008 £
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	2009 £	2008 £
20	Ordinary	£1	<u>20</u>	<u>20</u>

5. ULTIMATE CONTROLLING PARTY

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