

Company Registration No. 05593762 (England and Wales)

**JASMINA GARDEN CENTRE LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2014**

# JASMINA GARDEN CENTRE LTD

## CONTENTS

---

	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

---

# JASMINA GARDEN CENTRE LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		52,702		36,425
<b>Current assets</b>					
Stocks		98,319		84,535	
Debtors		9,199		6,031	
Cash at bank and in hand		4,736		3	
		<u>112,254</u>		<u>90,569</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(418,582)</u>		<u>(364,861)</u>	
<b>Net current liabilities</b>			(306,328)		(274,292)
<b>Total assets less current liabilities</b>			<u>(253,626)</u>		<u>(237,867)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(253,628)</u>		<u>(237,869)</u>
<b>Shareholders' funds</b>			<u>(253,626)</u>		<u>(237,867)</u>

For the financial year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2015

Mr Ryan Wasmuth  
**Director**

**Company Registration No. 05593762**

# JASMINA GARDEN CENTRE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

---

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	10% on costs
Plant and machinery	33% on a straight line basis
Fixtures, fittings & equipment	50% on a straight line basis
Motor vehicles	25% on a reducing balance basis

#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

#### 1.6 Going concern

At 30 November 2014, the company had net liabilities of £253,626. The ability of the company to continue as a going concern is dependent on the continuation of the existing funding in the form of shareholders loans. The shareholders have confirmed they have no intention to withdraw funding to Jasmina Garden Centre Limited in the foreseeable future and that they do not see a reason, relating to its funding position, why the company may not continue to trade as a going concern. Furthermore, detailed profit and cash flow forecasts for the next 12 months indicate that the company is likely to achieve profitability.

# JASMINA GARDEN CENTRE LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 December 2013	128,673
Additions	37,673
Disposals	(3,481)
At 30 November 2014	162,865
<b>Depreciation</b>	
At 1 December 2013	92,248
On disposals	(3,481)
Charge for the year	21,396
At 30 November 2014	110,163
<b>Net book value</b>	
At 30 November 2014	52,702
At 30 November 2013	36,425

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary of £1 each	2	2

### 4 Ultimate parent company

The parent undertaking of the smallest and largest group of which the company is a member is Maple Garden Company Limited., a company incorporated in England and Wales. The accounts for this company are available from Dorney Court Kitchen Garden, Court Lane, Windsor, SL4 6QP.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.