

REGISTERED NUMBER: 05783626 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Pumpkins Nursery Limited

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Pumpkins Nursery Limited

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for the Year Ended 31 August 2014

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Pumpkins Nursery Limited

Company Information  
for the Year Ended 31 August 2014

**DIRECTOR:**

Mrs A J Wallis

**SECRETARY:**

I Wallis

**REGISTERED OFFICE:**

North Barn  
Arches Lane  
Malmesbury  
Wiltshire  
SN16 0EJ

**REGISTERED NUMBER:**

05783626 (England and Wales)

**ACCOUNTANTS:**

Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE

Pumpkins Nursery Limited (Registered number: 05783626)

Abbreviated Balance Sheet

31 August 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	2,191	2,622
<b>CURRENT ASSETS</b>			
Prepayments and accrued income		2,165	2,304
Cash at bank		12,532	33,437
		14,697	35,741
<b>CREDITORS</b>			
Amounts falling due within one year		16,874	34,780
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		(2,177)	961
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		14	3,583
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		4	3,573
<b>SHAREHOLDERS' FUNDS</b>		14	3,583

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 director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

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 director on 14<sup>th</sup> May 2015 and were signed by:

  
.....  
Mrs A J Wallis - Director

The notes form part of these abbreviated accounts

Pumpkins Nursery 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- 20% on cost
Plant and machinery etc	- 25% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2013	51,022
Additions	299
	<hr/>
At 31 August 2014	51,321
	<hr/>
<b>DEPRECIATION</b>	
At 1 September 2013	48,400
Charge for year	730
	<hr/>
At 31 August 2014	49,130
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 August 2014	2,191
	<hr/>
At 31 August 2013	2,622
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>

Chartered Accountants' Report to the Director  
on the Unaudited Financial Statements of  
Pumpkins Nursery Limited

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) 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 Pumpkins Nursery 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.

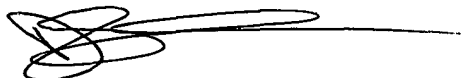
As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the director of Pumpkins Nursery Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Pumpkins Nursery Limited and state those matters that we have agreed to state to the director of Pumpkins Nursery Limited in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Pumpkins Nursery 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 Pumpkins Nursery Limited. You consider that Pumpkins Nursery 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 Pumpkins Nursery 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.

Derek J Stenner Ltd  
The Mews  
Hounds Road  
Chipping Sodbury  
Bristol  
BS37 6EE



Date: 14.5.15 .....