

Registered number
08316412

R.A. Home and Garden Limited

Abbreviated Accounts

31 December 2013

Stuart A Griggs
Chartered Accountants
99 High Street

Yatton
Bristol
BS49 4DR

R.A. Home and Garden Limited**Registered number:** 08316412**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	2,519
Current assets		
Stocks		100
Debtors		671
Cash at bank and in hand		2,124
		<hr/> 2,895
Creditors: amounts falling due within one year		(4,912)
Net current liabilities		<hr/> (2,017)
Net assets		<hr/> 502
Capital and reserves		
Called up share capital	3	100
Profit and loss account		402
Shareholders' funds		<hr/> 502

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Ansell

Director

Approved by the board on 20 March 2014

R.A. Home and Garden Limited
Notes to the Abbreviated Accounts
for the period ended 31 December 2013

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	33.3% straight line
Tools and equipment	25% reducing balance
Office furniture	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

Additions	3,421
At 31 December 2013	3,421

Depreciation

Charge for the period	902
At 31 December 2013	902

Net book value

At 31 December 2013	2,519
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3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	100
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