

Registration number 5926737

Heather Garth Limited

Abbreviated accounts

for the year ended 30 September 2013

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COMPANIES HOUSE

Heather Garth Limited

Abbreviated balance sheet as at 30 September 2013

	Notes	2013		2012	
		£	£	£	£
Current assets					
Debtors		429		548	
Cash at bank and in hand		451		898	
		<u>880</u>		<u>1,446</u>	
Creditors: amounts falling due within one year		<u>(278)</u>		<u>(254)</u>	
Net current assets			<u>602</u>		<u>1,192</u>
Total assets less current liabilities			602		1,192
Creditors: amounts falling due after more than one year			<u>(596)</u>		<u>(1,186)</u>
Net assets			<u>6</u>		<u>6</u>
Capital and reserves					
Called up share capital	2		<u>6</u>		<u>6</u>
Shareholders' funds			<u>6</u>		<u>6</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Heather Garth Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 September 2013**

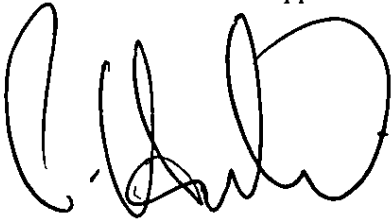
For the year ended 30 September 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

These accounts were approved by the directors on 25 March 2014, and are signed on their behalf by

A handwritten signature in black ink, appearing to be 'Peter Harland', written over a horizontal line.

**Peter Harland
Director**

Registration number 5926737

The notes on page 3 form an integral part of these financial statements.

Heather Garth Limited

Notes to the abbreviated financial statements for the year ended 30 September 2013

1 Accounting policies

1.1 Accounting convention

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

2. Share capital	2013 £	2012 £
Authorised		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Allotted, called up and fully paid		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>
Equity Shares		
6 Ordinary shares of £1 each	<u>6</u>	<u>6</u>