

Abbreviated Unaudited Accounts

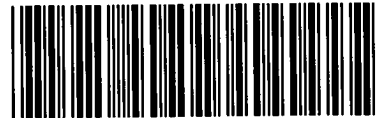
for the Period

1 June 2014 to 30 November 2014

for

Garden Supplies Limited

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for the Period 1 June 2014 to 30 November 2014

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Garden Supplies Limited

Company Information
for the Period 1 June 2014 to 30 November 2014

DIRECTORS:

A D J Henderson
Mrs Z E Henderson

REGISTERED OFFICE:

The Grange
Bishop Norton
Market Rasen
Lincolnshire
LN8 2AY

REGISTERED NUMBER:

06604857 (England and Wales)

ACCOUNTANTS:

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Abbreviated Balance Sheet
30 November 2014

	Notes	£	2014	£	2014	£
FIXED ASSETS						
Tangible assets	2			-		1,285
CURRENT ASSETS						
Debtors		249		-		
Cash at bank		20,976		24,320		
		21,225		24,320		
CREDITORS						
Amounts falling due within one year		5,305		10,718		
NET CURRENT ASSETS				15,920		13,602
TOTAL ASSETS LESS CURRENT LIABILITIES				15,920		14,887
CAPITAL AND RESERVES						
Called up share capital	3			100		100
Profit and loss account				15,820		14,787
SHAREHOLDERS' FUNDS				15,920		14,887

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

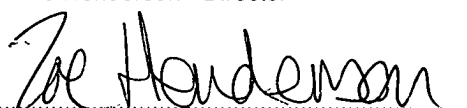
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 Board of Directors on and were signed on its behalf by:



A D J Henderson - Director



Mrs Z E Henderson - Director

Notes to the Abbreviated Accounts
for the Period 1 June 2014 to 30 November 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 services, 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:

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014	12,230
Disposals	(12,230)
	<hr/>
At 30 November 2014	-
	<hr/>
DEPRECIATION	
At 1 June 2014	10,945
Eliminated on disposal	(10,945)
	<hr/>
At 30 November 2014	-
	<hr/>
NET BOOK VALUE	
At 30 November 2014	-
	<hr/>
At 31 May 2014	1,285
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Garden Supplies Limited

The following reproduces the text of the report prepared for the directors 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 Garden Supplies Limited for the period ended 30 November 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.

This report is made solely to the Board of Directors of Garden Supplies Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Garden Supplies Limited and state those matters that we have agreed to state to the Board of Directors of Garden Supplies Limited, as a body, in this report in accordance with AAF 2/10 as detailed at 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 Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Garden Supplies 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 Garden Supplies Limited. You consider that Garden Supplies Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Garden Supplies 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.

Wright Vigar Limited
Chartered Accountants & Business Advisers
Britannia House
Marshall's Yard
Gainsborough
Lincolnshire
DN21 2NA

Date: