

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

Garden Innovation Mail Order Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Garden Innovation Mail Order Limited

Company Information
for the Year Ended 31 January 2014

DIRECTOR: G Field

SECRETARY:

REGISTERED OFFICE: The Lodge
Brantridge Forest
High Street
Balcombe
West Sussex
RH17 6JY

REGISTERED NUMBER: 07117240 (England and Wales)

ACCOUNTANTS: Anthony K Webb Limited
Chartered Certified Accountants
8 Amberley Close
Burgess Hill
West Sussex
RH15 8JB

Abbreviated Balance Sheet
31 January 2014

	Notes	31.1.14 £	31.1.13 £
FIXED ASSETS			
Tangible assets	2	3,523	4,150
CURRENT ASSETS			
Stocks		15,000	17,919
Debtors		15,779	16,087
Cash at bank		45,263	5,247
		<u>76,042</u>	<u>39,253</u>
CREDITORS			
Amounts falling due within one year		(56,591)	(41,165)
NET CURRENT ASSETS/(LIABILITIES)		<u>19,451</u>	<u>(1,912)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>22,974</u>	<u>2,238</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		22,874	2,138
SHAREHOLDERS' FUNDS		<u>22,974</u>	<u>2,238</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 30 October 2014 and were signed by:

G Field - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013	4,150
Additions	<u>337</u>
At 31 January 2014	4,487
DEPRECIATION	
Charge for year	<u>964</u>
At 31 January 2014	964
NET BOOK VALUE	
At 31 January 2014	<u>3,523</u>
At 31 January 2013	<u>4,150</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.14 £	31.1.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.