REGISTERED NUMBER: 07605772 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

<u>for</u>

Growing Potential Ltd

Growing Potential Ltd (Registered number: 07605772)

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Growing Potential Ltd

Company Information

for the Year Ended 31 March 2014

DIRECTOR: Mrs N J Jackson

REGISTERED OFFICE: Mount Pleasant House

South End Wigton Cumbria CA7 9JY

REGISTERED NUMBER: 07605772 (England and Wales)

ACCOUNTANTS: Marrs Benson

Chartered Accountants

The Mill Station Road Wigton Cumbria CA7 9BA

Growing Potential Ltd (Registered number: 07605772)

Abbreviated Balance Sheet

31 March 2014

	31.3.14		31.3.13		
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		4,835		6,446
Tangible assets	3		1,743		1,474
			6,578		7,920
CURRENT ASSETS					
Debtors		_		9,800	
Cash at bank		17,476		29,153	
Cash at bank		17,476		38,953	
CREDITORS		17,470		36,733	
Amounts falling due within one year		10,787		39,362	
		10,767	6 690		(400)
NET CURRENT ASSETS/(LIABILITIES) TOTAL ASSETS LESS CURRENT			6,689		(409)
			12.267		7.511
LIABILITIES			13,267		7,511
PROVISIONS FOR LIABILITIES			349		295
NET ASSETS			12,918		7,216
					
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			12,917		7,215
SHAREHOLDERS' FUNDS			12,918		7,216
					

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

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

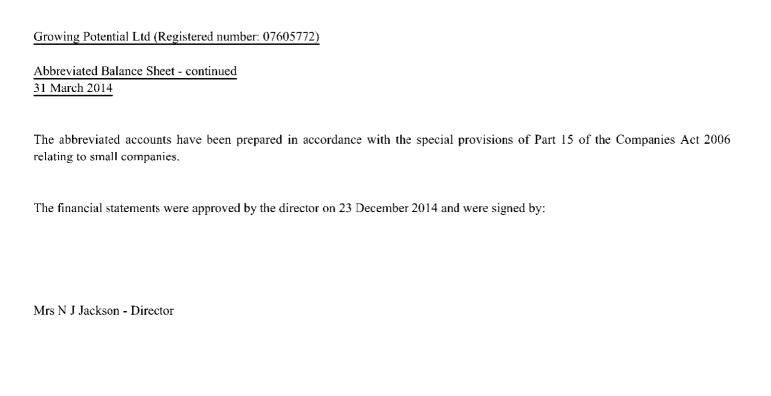
The director acknowledges her responsibilities for:

- (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

 (b) 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.

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Notes to the Abbreviated Accounts

for the Year Ended 31 March 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents net amounts invoiced during the year.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of five years.

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 etc - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

The assets of the scheme are held separately from those of the company.

2. INTANGIBLE FIXED ASSETS

	Total
COST	£
At 1 April 2013	
and 31 March 2014	8,057
AMORTISATION	
At 1 April 2013	1,611
Amortisation for year	1,611
At 31 March 2014	3,222
NET BOOK VALUE	
At 31 March 2014	4,835
At 31 March 2013	6,446

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2014

4.

3. TANGIBLE FIXED ASSETS

				Total
				£
COST				
At 1 April 20	013			1,965
Additions				1,014
At 31 March	2014			2,979
DEPRECIA	TION			
At 1 April 20	013			491
Charge for y	ear			745
At 31 March	2014			1,236
NET BOOK	VALUE			
At 31 March	2014			1,743
At 31 March	2013			1,474
CALLED U	P SHARE CAPITAL			
Allotted, issu	ued and fully paid:			
Number:	Class:	Nominal	31.3.14	31.3.13
		value:	£	£
1	Ordinary	£1	1	1

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.