

REGISTERED NUMBER: 03131614 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st January 2012
for
Ashwood Nurseries Limited



Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

Ashwood Nurseries Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31st January 2012**

	Page
Company Information	1
Chartered Accountants' Report	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

Ashwood Nurseries Limited

**Company Information
for the Year Ended 31st January 2012**

DIRECTOR: J S W Massey

SECRETARY: Mrs R Burrows

REGISTERED OFFICE: 101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

BUSINESS ADDRESS: Ashwood Lower Lane
Ashwood
Kingswinford
West Midlands
DY6 OAE

REGISTERED NUMBER: 03131614 (England and Wales)

ACCOUNTANTS: Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Ashwood Nurseries Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) 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 Ashwood Nurseries Limited for the year ended 31st January 2012 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 director of Ashwood Nurseries Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Ashwood Nurseries Limited and state those matters that we have agreed to state to the director of Ashwood Nurseries Limited 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 director for our work or for this report.

It is your duty to ensure that Ashwood Nurseries 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 Ashwood Nurseries Limited. You consider that Ashwood Nurseries Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of Ashwood Nurseries 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

Neil Westwood . Co

Neil Westwood & Co
101 Dixons Green Road
Dudley
West Midlands
DY2 7DJ

24th April 2012

This page does not form part of the abbreviated accounts

Ashwood Nurseries Limited

**Abbreviated Balance Sheet
31st January 2012**

	Notes	31 1 12 £	£	31 1 11 £	£
FIXED ASSETS					
Tangible assets	2		176,565		192,674
CURRENT ASSETS					
Stocks		548,538		515,144	
Debtors		96,620		88,152	
Cash at bank and in hand		667,121		497,205	
		<u>1,312,279</u>		<u>1,100,501</u>	
CREDITORS					
Amounts falling due within one year		<u>366,911</u>		<u>310,543</u>	
NET CURRENT ASSETS			<u>945,368</u>		<u>789,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,121,933		982,632
PROVISIONS FOR LIABILITIES			<u>4,374</u>		<u>-</u>
NET ASSETS			<u><u>1,117,559</u></u>		<u><u>982,632</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,117,558</u>		<u>982,631</u>
SHAREHOLDERS' FUNDS			<u><u>1,117,559</u></u>		<u><u>982,632</u></u>

The notes form part of these abbreviated accounts

Ashwood Nurseries Limited

Abbreviated Balance Sheet - continued
31st January 2012

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2012

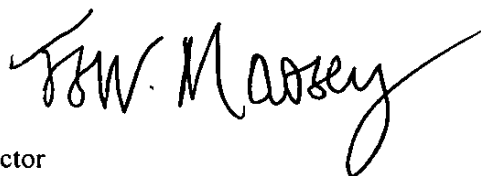
The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2012 in accordance with Section 476 of the Companies Act 2006

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
- (b) 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 director on 24th April 2012 and were signed by.

A handwritten signature in black ink, appearing to read 'J S W Massey', with a long, sweeping horizontal stroke extending to the right.

J S W Massey - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st January 2012**

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, fixtures & fittings	- 25% on reducing balance and 10% on cost
Greenhouses	- 15% 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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

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

Ashwood Nurseries Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31st January 2012**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2011	918,456
Additions	28,218
Disposals	(36,142)
	<hr/>
At 31st January 2012	910,532
DEPRECIATION	
At 1st February 2011	725,782
Charge for year	42,077
Eliminated on disposal	(33,892)
	<hr/>
At 31st January 2012	733,967
NET BOOK VALUE	
At 31st January 2012	<hr/> 176,565 <hr/>
At 31st January 2011	<hr/> 192,674 <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 12 £	31 1 11 £
1	Ordinary		<hr/> 1 <hr/>	<hr/> 1 <hr/>