

**Organics To Go (west) Limited**  
**Abbreviated Unaudited Accounts**  
**for the year ended**  
**31 March 2016**

**REVISED ACCOUNTS**

Companies House reference: ACT/03675694/JP

These revised accounts:

- replace the original accounts;
- are now the statutory accounts;
- have been prepared as at the date of the original accounts, and not at the date of the revision and accordingly do not deal with events between those dates.

The respects in which the original accounts did not comply with the requirements of the Companies Act 2006 were as follows:

- there were no comparative figures shown on the balance sheet for 2015

The required amendments have been incorporated into these revised accounts.



**Organics To Go (west) Limited**  
**Balance Sheet**  
**as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>	2		
Tangible assets		106,432	106,701
		<u>106,432</u>	<u>106,701</u>
<b>Current assets</b>			
Stocks	650	800	
Debtors	15,312	11,250	
Cash at bank and in hand	8,753	12,051	
	<u>24,715</u>	<u>24,101</u>	
<b>Creditors: amounts falling due within one year</b>	6,325	5,578	
	<u></u>	<u></u>	
<b>Net current assets / (liabilities)</b>		<u>18,390</u>	<u>18,523</u>
<b>Total assets less current liabilities</b>		124,822	125,224
<b>Creditors: amounts falling due after more than one year</b>		93,860	93,860
		<u>93,860</u>	<u>93,860</u>
<b>Total net assets (liabilities)</b>		<u>30,962</u>	<u>31,364</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	
Profit and loss account	30,960	31,362	
<b>Shareholders' funds</b>		<u>30,962</u>	<u>31,364</u>



210

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**Organics To Go (west) Limited**  
**Balance Sheet**  
**as at 31 March 2016**

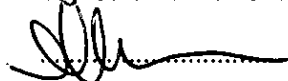
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signed on behalf of the board of directors



Mr J Hallam

Director

Approved by the board on 23 December 2016

Company No: 03675694 (England and Wales)

**Organics To Go (west) Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2016**

**1. Accounting policies**

**Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

**Tangible fixed assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided, after taking account of any grants receivable, at rates calculated to write off the cost of fixed assets, less the estimated residual value, over their estimated useful lives.

Land & buildings	0% Straight Line
Fixtures, fittings, tools & equipment	25% Reducing Balance
Plant & machinery	25% Reducing Balance

**Stocks and work in progress**

Stock, which consists of unused purchases of compost, manure pellets etc is valued at cost price net of VAT where applicable. The value of stock in the ground has not been included.

**Organics To Go (west) Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2016**

**2. Fixed assets**

	<b>Tangible Fixed Assets</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 31 March 2015	191,230	191,230
Additions	1,576	1,576
At 31 March 2016	<u>192,806</u>	<u>192,806</u>
<b>Depreciation</b>		
At 31 March 2015	84,529	84,529
Charge for period	1,845	1,845
At 31 March 2016	<u>86,374</u>	<u>86,374</u>
<b>Net book values</b>		
At 31 March 2016	<u>106,432</u>	<u>106,432</u>
At 31 March 2015	<u>106,701</u>	<u>106,701</u>