

**ORGANICS TO GO (WEST) LIMITED**

**Company Registration Number:  
03675694 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# **ORGANICS TO GO (WEST) LIMITED**

## **Company Information for the Period Ended 31st March 2015**

**Director:**

JR HALLAM  
JE FURLONG  
EJG STEPHENS

**Registered office:**

Werndolau Golden Grove  
Carmarthen  
Dyfed  
SA32 8NE

**Company Registration Number:**

03675694 (England and Wales)

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# ORGANICS TO GO (WEST) LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>106,701</b>	107,140
<b>Total fixed assets:</b>		<u><b>106,701</b></u>	<u>107,140</u>
<b>Current assets</b>			
Stocks:		<b>800</b>	-
Debtors:		<b>11,250</b>	17,416
Cash at bank and in hand:		<b>12,051</b>	6,801
<b>Total current assets:</b>		<u><b>24,101</b></u>	<u>24,217</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>5,578</b>	9,075
<b>Net current assets (liabilities):</b>		<u><b>18,523</b></u>	<u>15,142</u>
<b>Total assets less current liabilities:</b>		<b>125,224</b>	122,282
Creditors: amounts falling due after more than one year:		<b>93,860</b>	88,860
<b>Total net assets (liabilities):</b>		<u><b>31,364</b></u>	<u>33,422</u>

The notes form part of these financial statements

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# ORGANICS TO GO (WEST) LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		31,362	33,420
<b>Total shareholders funds:</b>		<u>31,364</u>	<u>33,422</u>

For the year ending 31 March 2015 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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: JR HALLAM

Status: Director

The notes form part of these financial statements

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# **ORGANICS TO GO (WEST) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective 2008.

#### **Turnover policy**

Turnover represents sales income, net of VAT where applicable

#### **Tangible fixed assets depreciation policy**

Land & Buildings: not depreciated Plant: 25% reducing balance Motor vehicle (tractor): 25% reducing balance

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# ORGANICS TO GO (WEST) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2014:	189,735
Additions:	1,495
At 31st March 2015:	191,230
<b>Depreciation</b>	
At 01st April 2014:	82,595
Charge for year:	1,934
At 31st March 2015:	84,529
<b>Net book value</b>	
At 31st March 2015:	106,701
At 31st March 2014:	107,140

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# ORGANICS TO GO (WEST) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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