

**Registered Number 04025476**

**BODIAM NURSERIES LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2	2
Investments	3	5,901	5,901
		<u>5,903</u>	<u>5,903</u>
<b>Current assets</b>			
Debtors		1,062	942
Cash at bank and in hand		593	165
		<u>1,655</u>	<u>1,107</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,362)</u>	<u>(40,963)</u>
<b>Net current assets (liabilities)</b>		<u>(31,707)</u>	<u>(39,856)</u>
<b>Total assets less current liabilities</b>		<u>(25,804)</u>	<u>(33,953)</u>
<b>Total net assets (liabilities)</b>		<u>(25,804)</u>	<u>(33,953)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(25,904)	(34,053)
<b>Shareholders' funds</b>		<u>(25,804)</u>	<u>(33,953)</u>

- 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 June 2016

And signed on their behalf by:  
**Catherine Biggs, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 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 April 2008.

**Turnover policy**

Represents net invoiced sale of goods excluding value added tax

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line.

**Intangible assets amortisation policy**

n/a

**Valuation information and policy**

n/a

**Other accounting policies**

n/a

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	3,584
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>3,584</u>
<b>Depreciation</b>	
At 1 April 2015	3,582
Charge for the year	-
On disposals	-
At 31 March 2016	<u>3,582</u>
<b>Net book values</b>	
At 31 March 2016	<u>2</u>
At 31 March 2015	<u>2</u>

## 3 Fixed assets Investments

Shown at the lower of cost or realisable value

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