

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Gardenscapes Limited

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for the Year Ended 31 March 2014

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Gardenscapes Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR: Mr D Williams

SECRETARY: Mr R Tyson

REGISTERED OFFICE: 6 Mersea Gardens
Sholing
Southampton
Hampshire
SO19 8PN

REGISTERED NUMBER: 04378550 (England and Wales)

ACCOUNTANTS: Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

Gardenscapes Limited (Registered number: 04378550)

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		3,077		4,104
CURRENT ASSETS					
Stocks		2,875		2,282	
Debtors		5,358		10,819	
Cash at bank		1,783		2,000	
		<u>10,016</u>		<u>15,101</u>	
CREDITORS					
Amounts falling due within one year		<u>10,604</u>		<u>14,038</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(588)</u>		<u>1,063</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			2,489		5,167
CREDITORS					
Amounts falling due after more than one year			<u>1,500</u>		<u>4,500</u>
NET ASSETS			<u><u>989</u></u>		<u><u>667</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>889</u>		<u>567</u>
SHAREHOLDERS' FUNDS			<u><u>989</u></u>		<u><u>667</u></u>

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 his 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 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.
- (b)

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued

31 March 2014

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 20 October 2014 and were signed by:

Mr D Williams - Director

The notes form part of these abbreviated accounts

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).

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 and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	<u>34,355</u>
DEPRECIATION	
At 1 April 2013	30,251
Charge for year	<u>1,027</u>
At 31 March 2014	<u>31,278</u>
NET BOOK VALUE	
At 31 March 2014	<u>3,077</u>
At 31 March 2013	<u>4,104</u>

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

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Gardenscapes Limited

**Report of the Accountants to the Director of
Gardenscapes 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 two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Thomas Croft Limited
Accountants And Taxation Consultants
Solent House
107a Alma Road
Portswood
Southampton
Hampshire
SO14 6UY

20 October 2014

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.