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Amending

CONSUMERVIEW HORTICULTURE LIMITED
FINANCIAL STATEMENTS

31ST DECEMBER 2012

Registered number 04592757

D. J. & M. R. ARCHER
ACCOUNTANTS
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THURSDAY



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COMPANIES HOUSE

CONSUMERVIEW HORTICULTURE LIMITED
FINANCIAL STATEMENTS

31ST DECEMBER 2012

For the period ended 31st December 2012

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CONSUMERVIEW HORTICULTURE LIMITED
FINANCIAL STATEMENTS

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31ST DECEMBER 2012

Incorporated in England on 18th November 2002

REGISTERED NUMBER

04592757

DIRECTOR

Mr Cornelis Gerardus Schoutsen

COMPANY SECRETARY

Byzantine Limited

REGISTERED OFFICE

Half Penny Hollow
Farthings Fold
Hanthorpe
Bourne, Lincs
PE10 0RN

BANKERS

Lloyds TSB PLC

ACCOUNTANTS

D J & M R Archer
Wannock House
52 Main Street
Baston
Peterborough
PE6 9PB

CONSUMERVIEW HORTICULTURE LIMITED
DIRECTOR'S REPORT

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31ST DECEMBER 2012

The Director presents his report and the financial statements for the period ended 31st December 2012

PRINCIPAL ACTIVITY

The company provides marketing services to its clients in the horticulture industry

DIRECTORS

The Directors of the Company during the year and his interests in the shares of the Company are recorded in the Register of Directors Interests as follows -

	31 12 2012	31 12 2011
	Ordinary Shares	Ordinary Shares
Mr Cornelis Gerardus Schoutsen	0	0

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions in part 15 of the Companies Act applicable to companies subject to the small companies regime

This report was approved by the Board on 10/09/2013

By order of the Board


Mr Cornelis Gerardus Schoutsen
Director

CONSUMERVIEW HORTICULTURE LIMITED
STATEMENT OF DIRECTOR'S RESPONSIBILITIES

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31ST DECEMBER 2012

We are required under Company Law to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Company and of the profit and loss of the Company for that period. In preparing those statements we are required to -

Select suitable accounting policies and apply them consistently

Make reasonable and prudent judgements and estimates

Prepare the financial statements on the going concern basis unless it is deemed inappropriate to presume that the Company will continue in business

We are also responsible for -

Keeping proper accounting records

Safeguarding the Company's assets.

Taking reasonable steps for the prevention and detection of fraud.

By order of the Board



Mr Cornelis Gerardus Schoutsen
Director

ACCOUNTANTS REPORT TO THE MEMBERS OF CONSUMERVIEW HORTICULTURE LTD

In accordance with instructions given to us we have prepared without carrying out an audit the financial statements for the period ended 31st December 2012 from books vouchers and information supplied to us and we certify that they are in accordance therewith



D.J. & M.R. ARCHER
Wannock House
52 Main Street
Baston
Peterborough
PE6 9PB

CONSUMERVIEW HORTICULTURE LIMITED
PROFIT & LOSS ACCOUNT

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For the period ended 31st December 2012

	Note	2012 £	2011 £
Turnover	2	153,562	83,297
Administrative Expenses		- 151,100	- 82,757
Interest Received		-	-
		<hr/>	<hr/>
Profit on ordinary activities before taxation		2,462	540
Taxation	4	- 492	- 109
		<hr/>	<hr/>
Profit on ordinary activities after taxation		1,970	431
Dividends	5	-	-
Retained Profit for the period		<hr/> <u>1,970</u>	<hr/> <u>431</u>

Movements in reserves are shown in note 11

There are no recognised gains or losses in 2012 other than the profits for the period

CONSUMERVIEW HORTICULTURE LIMITED
BALANCE SHEET

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AT 31ST DECEMBER 2012

	Note	2012 £	2012 £	2011 £
CALLED UP SHARE CAPITAL NOT PAID			851	851
CURRENT ASSETS				
Debtors	7	71,439		5,755
Prepayments	7a	-		-
Cash		-		-
Bank Accounts		37,964		45,909
		<u>109,403</u>		<u>51,664</u>
CREDITORS				
Amounts falling due within 1 year	8	<u>100,057</u>		44,292
NET CURRENT ASSETS				
			9,346	7,372
			<u>10,197</u>	<u>8,223</u>
CREDITORS				
Amounts falling due more than 1 year	8a		-	-
TOTAL ASSETS LESS CURRENT LIABILITIES				
			<u>10,197</u>	<u>8,223</u>
CAPITAL AND RESERVES				
Called up share Capital			851	851
Profit & Loss Account			9,346	7,372
			<u>10,197</u>	<u>8,223</u>

For the year ending 31/12/2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

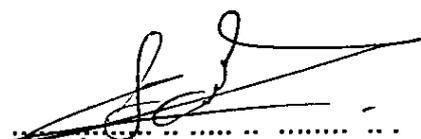
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with section 15 of the Companies Act 2006 applicable to the small companies regime

Approved by the Board on

10/09/2013



Mr Cornelis Gerardus Schoutsen
 DIRECTOR

CONSUMERVIEW HORTICULTURE LIMITED
NOTES ON FINANCIAL STATEMENTS

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31ST DECEMBER 2012

1. ACCOUNTING POLICIES

Basis of preparation

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

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows -

No assets

2. TURNOVER

Turnover represents the amount derived from the provision of services which fall within the company's ordinary activities stated net of value added tax

In the opinion of the Director none of the turnover of the Company is attributable to geographical markets outside the EU

3. OPERATING PROFIT

Operating profit is stated after charging -
Accountants remuneration
Depreciation

2012 £	2011 £
815	815
-	-
<hr/>	

4. TAXATION

Corporation Tax on the profit on ordinary activities
at 20%

2012 £	2011 £
492	109
<hr/>	

5. DIVIDENDS

None

2012 £	2011 £
-	-
<hr/>	

CONSUMERVIEW HORTICULTURE LIMITED
NOTES ON FINANCIAL STATEMENTS
31ST DECEMBER 2012

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6. TANGIBLE FIXED ASSETS

	<u>COMPUTERS EQUIPMENT</u> £	<u>MOTOR VEHICLES</u> £	<u>TOTAL</u> £
COST OR VALUATION			
Balance 1st January 2012	-	-	-
P/E 31st December 2012			
Additions	-	-	-
Disposals	-	-	-
Balance 31st December 2012	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
DEPRECIATION			
Balance 1st January 2012	-	-	-
P/E 31st December 2012			
Charge for period	-	-	-
Disposals	-	-	-
Balance 31st December 2012	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
NET BOOK VALUE			
31st January 2012	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
31st January 2011	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>

7 DEBTORS

	2012 £	2011 £
Amounts falling due within one year		
Trade Debtors	46,043	761
Group Undertakings Consumer View Group Ltd	21,462	-
Other Debtors	3,934	4,994
	<u>71,439</u>	<u>5,755</u>

7a PREPAID EXPENSES

	2012 £	2011 £
Other prepayments	-	-
	<u>-</u>	<u>-</u>

8. CREDITORS

	2012 £	2011 £
Amounts falling due within one year		
Trade Creditors	27,098	11,371
Corporation Tax	492	109
Accruals	815	815
Group Undertakings Consumer View Group Ltd	71,652	31,997
	<u>100,057</u>	<u>44,292</u>

CONSUMERVIEW HORTICULTURE LIMITED
NOTES ON FINANCIAL STATEMENTS

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31ST DECEMBER 2012

8a CREDITORS

	2012 £	2011 £
Falling due more than one year Consumerview Group Ltd	-	-

9 RECONCILIATION ON MOVEMENTS IN SHAREHOLDERS FUNDS

	2012 £	2011 £
Opening balance 1st January 2012	7,372	7,254
Retained balance for period	1,970	431
Adjustment re prior years	4 -	313
Dividends	-	-
Closing shareholders funds 31st December 2012	<u>9,346</u>	<u>7,372</u>

10. CALLED UP SHARE CAPITAL

	Number of shares 2012	Value 2012 £	Number of shares 2011	Value 2011 £
Authorised	1,000	£ 1,000	1,000	£ 1,000
Issued	<u>851</u>	<u>£ 851</u>	<u>851</u>	<u>£ 851</u>

11. CAPITAL COMMITMENTS AND CONTINGENT LIABILITIES

There were no capital commitments or contingent liabilities as at 31st December 2012 that have not been reported in the accounts

12. RELATED TRANSACTIONS

- (A) The company procures managerial and administrative services from its parent company Consumerview Group Limited
- (B) 100 00% of the Company's Issued Share Capital is owned by Consumer View Group Ltd
- (C) The Company owes Consumer View Group Limited £71,652 which is shown in these accounts see schedule 8