Registered Number 04662369

ALL YOUR GARDEN NEEDS LIMITED

Abbreviated Accounts

28 February 2015

ALL YOUR GARDEN NEEDS LIMITED **Registered Number 04662369**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	5,278	4,400
		5,278	4,400
Current assets			
Stocks		1,688	2,602
Debtors		3,742	4,678
		5,430	7,280
Creditors: amounts falling due within one year		(10,664)	(11,588)
Net current assets (liabilities)		(5,234)	(4,308)
Total assets less current liabilities		44	92
Total net assets (liabilities)		44	92
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		43	91
Shareholders' funds		44	92

- For the year ending 28 February 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.

Approved by the Board on 28 November 2015

And signed on their behalf by:
M J Wensley, Director

Notes to the Abbreviated Accounts for the period ended 28 February 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 April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services.

Tangible assets depreciation policy
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

Other accounting policies
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.

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	20,035
Additions	2,378
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	22,413
Depreciation	
At 1 March 2014	15,635
Charge for the year	1,500
On disposals	-
At 28 February 2015	17,135
Net book values	
At 28 February 2015	5,278
At 28 February 2014	4,400

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£

1 Ordinary shares of £1 each	1	1

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