

Company Registration No. 04708657 (England and Wales)

BLACKWOOD GARDEN CENTRE LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



BLACKWOOD GARDEN CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		18,750	-	21,250
Tangible assets	2		41,422		48,366
			<u>60,172</u>		<u>69,616</u>
Current assets					
Stocks		87,016		82,941	
Debtors		5,023		2,353	
Cash at bank and in hand		22,875		34,101	
		<u>114,914</u>		<u>119,395</u>	
Creditors: amounts falling due within one year		<u>(68,148)</u>		<u>(81,370)</u>	
Net current assets			<u>46,766</u>		<u>38,025</u>
Total assets less current liabilities			<u>106,938</u>		<u>107,641</u>
Provisions for liabilities			<u>(7,679)</u>		<u>(8,935)</u>
			<u>99,259</u>		<u>98,706</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			99,159		98,606
Shareholders' funds			<u>99,259</u>		<u>98,706</u>

For the financial year ended 30 September 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29-6-16


Mr A Hilditch
Director

Company Registration No. 04708657

BLACKWOOD GARDEN CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	10% on reducing balance
Computer equipment	33% on cost
Fixtures, fittings & equipment	15% on reducing balance
Motor vehicles	25% on reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2014 & at 30 September 2015	50,000	99,895	149,895
Depreciation			
At 1 October 2014	28,750	51,529	80,279
Charge for the year	2,500	6,944	9,444
At 30 September 2015	31,250	58,473	89,723
Net book value			
At 30 September 2015	18,750	41,422	60,172
At 30 September 2014	21,250	48,366	69,616

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
76 Ordinary A of £1 each	76	76
24 Ordinary B of £1 each	24	24
	100	100