

5014991

HORTITRADE LIMITED

Abbreviated Accounts

For the year ended 30th June 2009

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HORTITRADE LIMITED

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HORTITRADE LIMITED

Company Information for the year ended 30th June 2009

Incorporation	The Company was incorporated on 14th January 2004
Share Capital	2 subscriber shares were issued on incorporation
Director	T J Stowe (appointed 14th January 2004)
Secretary	C M Lumsden (appointed 14th January 2004)
Registered Office	5 Willersey Business Park Willersey Worcestershire WR12 7RR
Registered Number	5014991

HORTITRADE LIMITED

Abbreviated Balance Sheet as at 30th June 2009

	<u>2009</u>	<u>2008</u>
Current Assets		
Stock	0	0
Debtors	8715	8715
Bank	<u>169</u>	<u>171</u>
	8884	8886
Less Current Liabilities		
Amounts due within 1 year	-6	-6
Net Assets	<u>8878</u>	<u>8880</u>
Capital and Reserves		
Called up share capital	2	2
Profit and Loss account	8876	8878
Shareholders' Funds	<u>8878</u>	<u>8880</u>

The Company is entitled to exemption from audit under Section 249A(1) Companies Act 1985 for the year ended 30th June 2009 and the members have not required the Company to obtain an audit of its financial statements for the year ended 30th June 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 and for 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 Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the Company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

On behalf of the Board



Director

Approved by the Board on 9th October 2009

HORTITRADE LIMITED

Notes to the Abbreviated Accounts for the year ended 30th June 2009

1. ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective June 2002).

Turnover

Turnover represents invoiced sales of goods, excluding value added tax.

Stock

Stock is valued at lower of cost and net realisable value, after making due allowance for slow moving and imperfect items.

2. CALLED UP SHARE CAPITAL

Authorised

1000 Ordinary Shares of £1.00 each

Issued and fully paid

2 Ordinary Shares of £1.00 each

3. ACTIVITIES

The Company has not traded during the year, its main activity was the supply of plants to the horticultural trade.