Registered Number 06543839

THROUGH THE GARDEN GATE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,372	12,700
		9,372	12,700
Current assets			
Stocks		-	-
Debtors		5,565	4,058
Investments		-	-
Cash at bank and in hand		966	1,358
		6,531	5,416
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,755)	(29,684)
Net current assets (liabilities)		(16,224)	(24,268)
Total assets less current liabilities		(6,852)	(11,568)
Creditors: amounts falling due after more than one year		(10,197)	(12,892)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		(17,049)	(24,460)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(17,051)	(24,462)
Shareholders' funds		(17,049)	(24,460)

- For the year ending 31 March 2014 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 24 December 2014

And signed on their behalf by:
R WILDING-WEBB, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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
The company's turnover represents the value, excluding Value Added Tax, of horticultural goods and services supplied to customers during the year.

Tangible assets depreciation policy
Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:
Fixtures & fittings - 20% per annum
Motor vehicles - 20% per annum

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	33,668
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2014	33,668
Depreciation	
At 1 April 2013	20,968
Charge for the year	3,328
On disposals	0
At 31 March 2014	24,296
Net book values	
At 31 March 2014	9,372
At 31 March 2013	12,700

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2

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