

Registered Number 06762831

GARTENART (DESIGN) LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	36,850	36,850
Tangible assets	3	17,410	35,907
		<u>54,260</u>	<u>72,757</u>
Current assets			
Stocks		3,075	903
Debtors		62,479	34,654
Cash at bank and in hand		76,173	-
		<u>141,727</u>	<u>35,557</u>
Creditors: amounts falling due within one year		(151,193)	(156,744)
Net current assets (liabilities)		<u>(9,466)</u>	<u>(121,187)</u>
Total assets less current liabilities		<u>44,794</u>	<u>(48,430)</u>
Total net assets (liabilities)		<u>44,794</u>	<u>(48,430)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		44,793	(48,431)
Shareholders' funds		<u>44,794</u>	<u>(48,430)</u>

- For the year ending 31 December 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 20 September 2016

And signed on their behalf by:

T Evans, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

Fixtures, fittings

and equipment - 25% straight line

Motor vehicles - 25% straight line

Website and Domain - 15% straight line

Intangible assets amortisation policy

Goodwill acquired will be amortised at a rate commensurate with sales generated in the coming years.

2 Intangible fixed assets

	£
Cost	
At 1 January 2015	36,850
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>36,850</u>
Amortisation	
At 1 January 2015	-
Charge for the year	-
On disposals	-
At 31 December 2015	<u>-</u>
Net book values	
At 31 December 2015	<u>36,850</u>
At 31 December 2014	<u>36,850</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2015	109,636
Additions	1,405
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>111,041</u>
Depreciation	
At 1 January 2015	73,729
Charge for the year	19,902
On disposals	-
At 31 December 2015	<u>93,631</u>
Net book values	
At 31 December 2015	<u>17,410</u>
At 31 December 2014	<u>35,907</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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