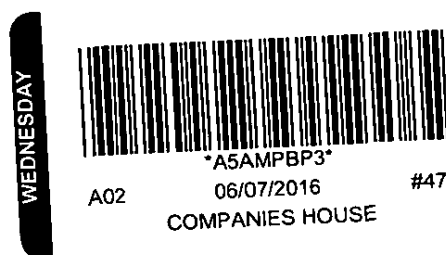


Registered Number 06822826

GRAFTINGARDENERS LIMITED

Abbreviated Accounts

28 February 2016



GRAFTINGARDENERS LIMITED**Registered Number 06822826****Abbreviated Balance Sheet as at 28 February 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	88,254	41,128
Investments	3	100	-
		<u>88,354</u>	<u>41,128</u>
Current assets			
Stocks		750	-
Debtors		64,662	5,852
Cash at bank and in hand		30,620	47,159
		<u>96,032</u>	<u>53,011</u>
Creditors: amounts falling due within one year		<u>(166,608)</u>	<u>(53,249)</u>
Net current assets (liabilities)		<u>(70,576)</u>	<u>(238)</u>
Total assets less current liabilities		<u>17,778</u>	<u>40,890</u>
Provisions for liabilities		<u>(17,651)</u>	<u>-</u>
Total net assets (liabilities)		<u>127</u>	<u>40,890</u>
Capital and reserves			
Called up share capital	4	200	100
Profit and loss account		(73)	40,790
Shareholders' funds		<u>127</u>	<u>40,890</u>

- For the year ending 28 February 2016 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 6 July 2016

And signed on their behalf by

A D Rybinski, Director**P J Rybinski, Director**

GRAFTINGARDENERS LIMITED**Registered Number 06822826****Notes to the Abbreviated Accounts for the period ended 28 February 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

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 - 4 years straight line

Motor vehicles - 25% reducing balance

Other accounting policies**Investments**

Fixed asset investments are stated at cost less provision for diminution in value

Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	72,618
Additions	79,520
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	<u>152,138</u>
Depreciation	
At 1 March 2015	31,490
Charge for the year	32,394
On disposals	-
At 28 February 2016	<u>63,884</u>
Net book values	
At 28 February 2016	<u>88,254</u>
At 28 February 2015	<u>41,128</u>

3 Fixed assets Investments

The company holds 100% of the share capital of Graftingardeners (London) Ltd, a company

registered in England.

The aggregate amount of capital and reserves and the results of this undertaking for the last relevant financial year to 28th February 2016 were as follows

Capital and reserves £73,371

Profit/(loss) for the year £4,659

The principal activity of Graftingardeners (London) Ltd is that of Silviculture, although the company is now dormant

4 Called Up Share Capital

Allotted, called up and fully paid

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100
100 B Ordinary shares of £1 each (shares for 2015)	100	0

During the period the company issued 100 Ordinary B shares in consideration for the acquisition of

Graftingardeners (London) Ltd which is now a wholly owned subsidiary

On 14th April 2016 this company passed a special resolution to reorganise its share capital such that Ordinary A and Ordinary B shares were converted to Ordinary shares, such that the company now has an issued capital of 100 Ordinary £1 shares

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.