

**Registered Number 07479762**

**HYDROPONIC GROWING SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	418	558
		<u>418</u>	<u>558</u>
<b>Current assets</b>			
Stocks		500	125
Debtors		1,600	230
Cash at bank and in hand		542	6,440
		<u>2,642</u>	<u>6,795</u>
<b>Creditors: amounts falling due within one year</b>		<u>(8,743)</u>	<u>(9,001)</u>
<b>Net current assets (liabilities)</b>		<u>(6,101)</u>	<u>(2,206)</u>
<b>Total assets less current liabilities</b>		<u>(5,683)</u>	<u>(1,648)</u>
<b>Total net assets (liabilities)</b>		<u>(5,683)</u>	<u>(1,648)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(5,685)	(1,650)
<b>Shareholders' funds</b>		<u>(5,683)</u>	<u>(1,648)</u>

- For the year ending 31 December 2012 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 22 April 2013

And signed on their behalf by:  
**Grahame Dunling, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Turnover policy**

Turnover represents invoiced fees.

**Tangible assets depreciation policy**

Depreciation is charged at 25% on a reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	744
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>744</u>
<b>Depreciation</b>	
At 1 January 2012	186
Charge for the year	140
On disposals	-
At 31 December 2012	<u>326</u>
<b>Net book values</b>	
At 31 December 2012	<u>418</u>
At 31 December 2011	<u>558</u>

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