THE ENGLISH GARLAND COMPANY LTD

Company Registration Number:
08950888 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 20th March 2014

End date: 31st March 2015

SUBMITTED

THE ENGLISH GARLAND COMPANY LTD

Company Information
for the Period Ended 31st March 2015

Director:	Sarah Jane Vaughan
Registered office:	26 Smith Street Warwick Warwickshire CV34 4HS
Company Registration Number:	08950888 (England and Wales)

THE ENGLISH GARLAND COMPANY LTD

Abbreviated Balance sheet
As at 31st March 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	2	**7,681**	-
Total fixed assets:		**7,681**	-
Current assets			
Stocks:		**16,000**	-
Cash at bank and in hand:		**936**	-
Total current assets:		**16,936**	-
Creditors			
Creditors: amounts falling due within one year		**36,221**	-
Net current assets (liabilities):		**(19,285)**	-
Total assets less current liabilities:		**(11,604)**	-
Total net assets (liabilities):		**(11,604)**	-

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st March 2015
continued

	Notes	2015	
		£	£
Capital and reserves			
Called up share capital:	3	**100**	-
Profit and Loss account:		**(11,704)**	-
Total shareholders funds:		**(11,604)**	-

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sarah Jane Vaughan
Status: Director

The notes form part of these financial statements

THE ENGLISH GARLAND COMPANY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery & Motor vehicles - 25% on reducing balance.

THE ENGLISH GARLAND COMPANY LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	**£**
Additions:	10,241
At 31st March 2015:	10,241
Depreciation	
Charge for year:	2,560
At 31st March 2015:	2,560
Net book value	
At 31st March 2015:	7,681

THE ENGLISH GARLAND COMPANY LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**