

**Registered Number 01994962**

**CHERRY HOLT GARDEN CENTRE LIMITED**

**Abbreviated Accounts**

**31 December 2013**

## Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	192,270	194,842
		<u>192,270</u>	<u>194,842</u>
<b>Current assets</b>			
Stocks		50,469	45,715
Cash at bank and in hand		1,435	1,592
		<u>51,904</u>	<u>47,307</u>
<b>Prepayments and accrued income</b>		3,151	-
<b>Creditors: amounts falling due within one year</b>		(86,134)	(83,241)
<b>Net current assets (liabilities)</b>		<u>(31,079)</u>	<u>(35,934)</u>
<b>Total assets less current liabilities</b>		<u>161,191</u>	<u>158,908</u>
<b>Creditors: amounts falling due after more than one year</b>		(181,442)	(172,656)
<b>Total net assets (liabilities)</b>		<u>(20,251)</u>	<u>(13,748)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(21,251)	(14,748)
<b>Shareholders' funds</b>		<u>(20,251)</u>	<u>(13,748)</u>

- For the year ending 31 December 2013 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 30 September 2014

And signed on their behalf by:

**Jackalyn Markley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 December 2013

## 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:

Land and buildings - not provided

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 January 2013	212,666
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>212,666</u>
<b>Depreciation</b>	
At 1 January 2013	17,824
Charge for the year	2,572
On disposals	-
At 31 December 2013	<u>20,396</u>
<b>Net book values</b>	
At 31 December 2013	<u>192,270</u>
At 31 December 2012	<u>194,842</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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