Registered Number 01994962

CHERRY HOLT GARDEN CENTRE LIMITED

Abbreviated Accounts

31 December 2014

CHERRY HOLT GARDEN CENTRE LIMITED **Registered Number 01994962**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	190,113	192,270
		190,113	192,270
Current assets			
Stocks		50,687	50,469
Cash at bank and in hand		2,697	1,435
		53,384	51,904
Prepayments and accrued income		2,832	3,151
Creditors: amounts falling due within one year		(95,346)	(86,134)
Net current assets (liabilities)		(39,130)	(31,079)
Total assets less current liabilities		150,983	161,191
Creditors: amounts falling due after more than one year		(173,737)	(181,442)
Total net assets (liabilities)		(22,754)	(20,251)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(23,754)	(21,251)
Shareholders' funds		(22,754)	(20,251)

- For the year ending 31 December 2014 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 23 July 2015

And signed on their behalf by:
Jackalyn Markley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 - Nil
Plant and machinery - 15% reducing balance
Fixtures, fittings and equipment - 15% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	212,667
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	212,667
Depreciation	
At 1 January 2014	20,397
Charge for the year	2,157
On disposals	-
At 31 December 2014	22,554
Net book values	
At 31 December 2014	190,113
At 31 December 2013	192,270

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000