

Registered Number 05200788

ACTIVE GARDEN LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	8,748	1,499
		<u>8,748</u>	<u>1,499</u>
Current assets			
Stocks		1,850	2,800
Debtors		57,517	47,602
Cash at bank and in hand		19,554	3,621
		<u>78,921</u>	<u>54,023</u>
Creditors: amounts falling due within one year		(32,504)	(26,001)
Net current assets (liabilities)		<u>46,417</u>	<u>28,022</u>
Total assets less current liabilities		<u>55,165</u>	<u>29,521</u>
Creditors: amounts falling due after more than one year		(376)	(2,490)
Total net assets (liabilities)		<u>54,789</u>	<u>27,031</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		53,789	26,031
Shareholders' funds		<u>54,789</u>	<u>27,031</u>

- For the year ending 31 January 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.

Approved by the Board on 9 June 2015

And signed on their behalf by:

Mrs M Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**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 net invoiced sale of goods and work done, excluding Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment - 15% Reducing Balance Method

Valuation information and policy

Stock and work-in-progress have been valued at the lower of cost and net realisable value. The cost of work-in-progress includes direct labour, materials and overhead contribution.

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	8,283
Additions	14,171
Disposals	(5,250)
Revaluations	0
Transfers	0
At 31 January 2015	<u>17,204</u>
Depreciation	
At 1 February 2014	6,784
Charge for the year	2,219
On disposals	(547)
At 31 January 2015	<u>8,456</u>
Net book values	
At 31 January 2015	<u>8,748</u>
At 31 January 2014	<u>1,499</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.