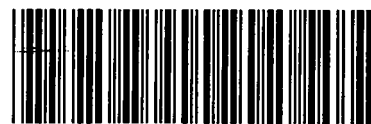


Company Registration No. 05994722 (England and Wales)

SAPCOTE GARDEN CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Dutchmans Chartered Accountants
3 Station Parade, Cherry Tree Rise
Buckhurst Hill, Essex IG9 6EU

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SAPCOTE GARDEN CENTRE LIMITED

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SAPCOTE GARDEN CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Intangible assets	2		14,779		-
Tangible assets	2		306,068		-
			<u>320,847</u>		<u>-</u>
Current assets					
Stocks		657,579		-	
Debtors		710		1,000	
Cash at bank and in hand		37,042		-	
		<u>695,331</u>		<u>1,000</u>	
Creditors: amounts falling due within one year		<u>(685,760)</u>		<u>-</u>	
Net current assets			<u>9,571</u>		<u>1,000</u>
Total assets less current liabilities			<u>330,418</u>		<u>1,000</u>
Creditors: amounts falling due after more than one year			<u>(263,131)</u>		<u>-</u>
			<u>67,287</u>		<u>1,000</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			66,287		-
Shareholders' funds			<u>67,287</u>		<u>1,000</u>

SAPCOTE GARDEN CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 December 2014



A Porwol
Director

Company Registration No. 05994722

SAPCOTE GARDEN CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

The goodwill is the original cost on the acquisition of the unincorporated business, and has been transferred at that value into the company. It will be written off in equal annual installments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% Net book value
Fixtures, fittings & equipment	15% Net book value
Motor vehicles	15% Net book value

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Transfer of unincorporated business

The unincorporated business of Sapcote Nursery was transferred into the company with effect from 6 April 2013. The fixed assets were transferred at net book value, and other assets, bank accounts and liabilities transferred at their value as at 6 April 2013.

SAPCOTE GARDEN CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2013	-	-	-
Additions	15,557	367,057	382,614
Disposals	-	(6,977)	(6,977)
	<u>15,557</u>	<u>360,080</u>	<u>375,637</u>
At 31 March 2014	15,557	360,080	375,637
Depreciation			
At 1 April 2013	-	-	-
Charge for the period	778	54,012	54,790
	<u>778</u>	<u>54,012</u>	<u>54,790</u>
At 31 March 2014	778	54,012	54,790
Net book value			
At 31 March 2014	<u>14,779</u>	<u>306,068</u>	<u>320,847</u>

3 Share capital

	2014 £	2013 £
Allotted and called up		
1,000 Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>