

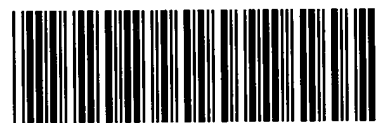
Registration number 7809714

Riverside Garden Centre Hockley Limited

Abbreviated accounts

for the year ended 31 January 2016

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Riverside Garden Centre Hockley Limited

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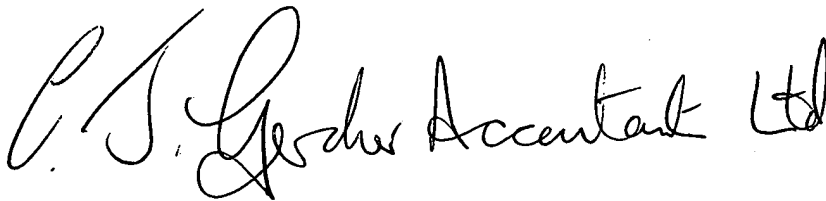
Riverside Garden Centre Hockley Limited

**Accountants' report to the Board of Directors of
Riverside Garden Centre Hockley Limited**

You consider that the company is exempt from an audit for the year ended 31 January 2016. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 6 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

A handwritten signature in black ink that reads "C J Gardner Accountants Ltd". The signature is written in a cursive, flowing style.

**C J Gardner Accountants Ltd
Accountants**

19 July 2016

**Bramerton Business Centre
Bramerton Road
Hockley
Essex
SS5 4PJ**

Riverside Garden Centre Hockley Limited

**Abbreviated balance sheet
as at 31 January 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		115,171		125,651
Current assets					
Stocks		50,000		80,000	
Cash at bank and in hand		79,208		38,338	
		<u>129,208</u>		<u>118,338</u>	
Creditors: amounts falling due within one year		<u>(131,075)</u>		<u>(206,315)</u>	
Net current liabilities			<u>(1,867)</u>		<u>(87,977)</u>
Total assets less current liabilities			113,304		37,674
Provisions for liabilities			<u>(7,502)</u>		<u>(8,735)</u>
Net assets			<u>105,802</u>		<u>28,939</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>105,800</u>		<u>28,937</u>
Shareholders' funds			<u>105,802</u>		<u>28,939</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Riverside Garden Centre Hockley Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2016**

For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

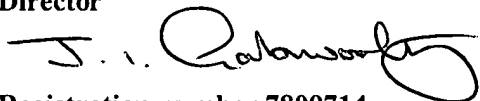
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 19 July 2016, and are signed on their behalf by:

John Galsworthy
Director

A handwritten signature in black ink, appearing to read 'J. Galsworthy', written over a horizontal line.

Registration number 7809714

The notes on pages 4 to 6 form an integral part of these financial statements.

Riverside Garden Centre Hockley Limited

Notes to the abbreviated financial statements for the year ended 31 January 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

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.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock

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

Riverside Garden Centre Hockley Limited

Notes to the abbreviated financial statements for the year ended 31 January 2016

..... continued

1.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. Fixed assets

Cost

At 1 February 2015

Additions

At 31 January 2016

Depreciation

At 1 February 2015

Charge for year

At 31 January 2016

Net book values

At 31 January 2016

At 31 January 2015

**Tangible
fixed
assets
£**

146,805

6,339

153,144

21,154

16,819

37,973

115,171

125,651

Riverside Garden Centre Hockley Limited

**Notes to the abbreviated financial statements
for the year ended 31 January 2016**

..... continued

3. Share capital	2016 £	2015 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>