

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**  
**FOR**  
**CONSERVATORY WAREHOUSE LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

**CONSERVATORY WAREHOUSE LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**

**DIRECTOR:** I Sutherland

**SECRETARY:**

**REGISTERED OFFICE:** Hanson Garden Centre  
Whalley Road  
Barrow  
Lancashire  
BB7 9BA

**REGISTERED NUMBER:** 07982151 (England and Wales)

**ACCOUNTANTS:** David Sorrell & Company  
10a Station Road  
Kirkham  
Preston  
Lancashire  
PR4 2AS

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2013**

	Notes	2013 £	2013 £
<b>CURRENT ASSETS</b>			
Debtors		<u>100</u>	<u>100</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>100</u>	<u>100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	<u>100</u>	<u>100</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 26th September 2014 and were signed by:

I Sutherland - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1ST APRIL 2013 TO 31ST DECEMBER 2013**

1. **ACCOUNTING POLICIES**

**Accounting convention**

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

The company was dormant throughout the current period and previous period.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.