

**REGISTERED NUMBER: 09761239 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD**  
**3 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**  
**FOR**  
**NOMADIC COMMUNITY GARDENS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 3 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

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

**NOMADIC COMMUNITY GARDENS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 3 SEPTEMBER 2015 TO 30 SEPTEMBER 2016**

|                           |   |
|---------------------------|---|
| <b>DIRECTOR:</b>          | Ms P L Wheale   |
| <b>REGISTERED OFFICE:</b> | 80 Melody Road<br>Wandsworth<br>London<br>SW18 2QG                                  |
| <b>REGISTERED NUMBER:</b> | 09761239 (England and Wales)  |
| <b>ACCOUNTANTS:</b>       | Marchant Lewis Limited<br>Laser House<br>132-140 Goswell Road<br>London<br>EC1V 7DY |

**NOMADIC COMMUNITY GARDENS LIMITED (REGISTERED NUMBER: 09761239)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016**

|  | Notes | £            | £              |
|--|-------|--------------|----------------|
| <b>FIXED ASSETS</b>                          |       |              |                |
| Tangible assets                              | 2     |              | 1,019          |
| <b>CURRENT ASSETS</b>                        |       |              |                |
| Cash at bank                                 |       | 879          |                |
| <b>CREDITORS</b>                             |       |              |                |
| Amounts falling due within one year          |       | <u>8,039</u> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |              | <u>(7,160)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |              | <u>(6,141)</u> |
| <b>RESERVES</b>                              |       |              |                |
| Income and expenditure account               |       |              | <u>(6,141)</u> |
|  |       |              | <u>(6,141)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 1 June 2017 and were signed by:

J Wheale - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 3 SEPTEMBER 2015 TO 30 SEPTEMBER 2016

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 January 2015).

**Turnover**

Income represents donations, fundraising and location fees.

**Tangible fixed assets**

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

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

|                       | Total<br>£          |
|-----------------------|---------------------|
| <b>COST</b>           |                     |
| Additions             | 1,359               |
| At 30 September 2016  | <u>1,359</u>        |
| <b>DEPRECIATION</b>   |                     |
| Charge for period     | 340                 |
| At 30 September 2016  | <u>340</u>          |
| <b>NET BOOK VALUE</b> |                     |
| At 30 September 2016  | <u><u>1,019</u></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.