Registered Number 03819370

Horticultural Training College Ltd

Abbreviated Accounts

31 December 2014

Horticultural Training College Ltd **Registered Number 03819370**

Balance Sheet as at 31 December 2014

	Notes	2014	
		£	£
Current assets			
Stocks		3,253	
Cash at bank and in hand		28,908	
Total current assets		32,161	
Creditors: amounts falling due within one year		(17,095)	
Net current assets (liabilities)			15,066
Total assets less current liabilities			15,066
Total net assets (liabilities)			15,066
Capital and reserves			
Called up share capital	4		1
Profit and loss account			15,065
Shareholders funds			15,066

a. For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2015

And signed on their behalf by:
Mr. P.P. Laniado, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2014

1 **Accounting policies**

Basis of accounting
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).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 **Investments (Fixed Assets)**

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2014
	£
Allotted, called up and fully paid:	
1 Ordinary of £1 each	1