

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

Richard Griffith House Plants Limited

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DIRECTORS:

R S W Griffith
Mrs J E Griffith

SECRETARY:

Mrs J E Griffith

REGISTERED OFFICE:

Moorland Nurseries
Forest Moor Road
Knaresborough
North Yorkshire
HG5 8JY

REGISTERED NUMBER:

04667579 (England and Wales)

ACCOUNTANTS:

Streamline Accountants Limited
Chartered Accountants
Barclays Bank Chambers
18 North End
Bedale
North Yorkshire
DL8 1AB

BANKERS:

The Royal Bank of Scotland plc
7 Cambridge Crescent
Harrogate
North Yorkshire
HG1 1PH

Abbreviated Balance Sheet
31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>19,592</u>		<u>13,504</u>
			19,592		13,504
CURRENT ASSETS					
Stocks		46,402		55,584	
Debtors		3,794		3,219	
Cash at bank and in hand		<u>53,787</u>		<u>52,594</u>	
		103,983		111,397	
CREDITORS					
Amounts falling due within one year		<u>128,899</u>		<u>127,063</u>	
NET CURRENT LIABILITIES			<u>(24,916)</u>		<u>(15,666)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(5,324)		(2,162)
PROVISIONS FOR LIABILITIES			<u>3,737</u>		<u>2,701</u>
NET LIABILITIES			<u>(9,061)</u>		<u>(4,863)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(9,063)</u>		<u>(4,865)</u>
SHAREHOLDERS' FUNDS			<u>(9,061)</u>		<u>(4,863)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 Board of Directors on 23 September 2016 and were signed on its behalf by:

R S W Griffith - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 33% on cost and 25% on reducing balance

Stocks

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>57,524</u>
AMORTISATION	
At 1 January 2015	
and 31 December 2015	<u>57,524</u>
NET BOOK VALUE	
At 31 December 2015	<u>-</u>
At 31 December 2014	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	61,756
Additions	11,655
At 31 December 2015	<u>73,411</u>
DEPRECIATION	
At 1 January 2015	48,252
Charge for year	5,567
At 31 December 2015	<u>53,819</u>
NET BOOK VALUE	
At 31 December 2015	<u>19,592</u>
At 31 December 2014	<u>13,504</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. **ULTIMATE CONTROLLING PARTY**

The company is owned and controlled by the Directors.

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.