

**Registered Number 05200788**

**ACTIVE GARDEN LIMITED**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,499	1,380
		<u>1,499</u>	<u>1,380</u>
<b>Current assets</b>			
Stocks		2,800	2,450
Debtors		47,602	31,988
Cash at bank and in hand		3,621	-
		<u>54,023</u>	<u>34,438</u>
<b>Creditors: amounts falling due within one year</b>		(26,001)	(22,477)
<b>Net current assets (liabilities)</b>		<u>28,022</u>	<u>11,961</u>
<b>Total assets less current liabilities</b>		<u>29,521</u>	<u>13,341</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,490)	(7,821)
<b>Total net assets (liabilities)</b>		<u><u>27,031</u></u>	<u><u>5,520</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		26,031	4,520
<b>Shareholders' funds</b>		<u><u>27,031</u></u>	<u><u>5,520</u></u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 October 2014

And signed on their behalf by:

**Mrs M Smith, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents net invoiced sale of goods and work done, excluding Value Added Tax.

**Tangible assets depreciation policy**

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

Plant and Equipment - 15% Reducing Balance Method

**Valuation information and policy**

Stock and Work-in-Progress have been valued at the lower of cost and net realisable value. The cost of Work-in-Progress includes direct labour, materials and overhead contribution.

**Other accounting policies**

Deferred taxation is accounted for in accordance with the requirements of FRS 19.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2013	7,900
Additions	383
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2014	<u>8,283</u>
<b>Depreciation</b>	
At 1 February 2013	6,520
Charge for the year	264
On disposals	0
At 31 January 2014	<u>6,784</u>
<b>Net book values</b>	
At 31 January 2014	<u><u>1,499</u></u>
At 31 January 2013	<u><u>1,380</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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