

Abbreviated Accounts for the Year Ended 31 March 2013

for

Country Gardens (York) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2013

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

Country Gardens (York) Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR:

C Maclauchlan

SECRETARY:

C Maclauchlan

REGISTERED OFFICE:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER:

05838480 (England and Wales)

ACCOUNTANTS:

David Newton & Co Limited
Chartered Certified Accountants
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Country Gardens (York) Limited (Registered number: 05838480)

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
FIXED ASSETS					
Intangible assets	2		12,000		15,000
Tangible assets	3		<u>11,567</u>		<u>12,616</u>
			23,567		27,616
CURRENT ASSETS					
Stocks		14,699		10,431	
Debtors		10,144		6,444	
Cash at bank		<u>1,113</u>		<u>761</u>	
		25,956		17,636	
CREDITORS					
Amounts falling due within one year		<u>89,103</u>		<u>74,768</u>	
NET CURRENT LIABILITIES			<u>(63,147)</u>		<u>(57,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(39,580)</u>		<u>(29,516)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(39,680)</u>		<u>(29,616)</u>
SHAREHOLDERS' FUNDS			<u>(39,580)</u>		<u>(29,516)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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
- (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 6 September 2013 and were signed by:

C Maclauchlan - Director

The notes form part of these abbreviated accounts

Page 2

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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).

Turnover

Turnover is the amount derived from ordinary activities and is stated after trade discounts, other sales taxes and VAT.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 April 2012	
and 31 March 2013	<u>30,000</u>
AMORTISATION	
At 1 April 2012	15,000
Amortisation for year	<u>3,000</u>
At 31 March 2013	<u>18,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>12,000</u>
At 31 March 2012	<u>15,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	29,272
Additions	<u>1,797</u>
At 31 March 2013	<u>31,069</u>
DEPRECIATION	
At 1 April 2012	16,656
Charge for year	<u>2,846</u>
At 31 March 2013	<u>19,502</u>
NET BOOK VALUE	
At 31 March 2013	<u>11,567</u>
At 31 March 2012	<u>12,616</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
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.