

REGISTERED NUMBER: 05838480 (England and Wales)

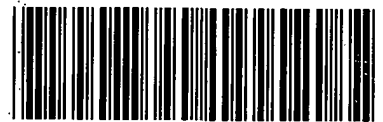
Abbreviated Accounts for the Year Ended 31 March 2015

for

Country Gardens (York) Limited

Peckitt Ogden & Co
Chartered Certified Accountants
8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

FRIDAY



A4MIQB4W

A11

18/12/2015

#341

COMPANIES HOUSE

Country Gardens (York) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	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 2015

DIRECTOR: Mr Charlie Maclauchlan

SECRETARY: Mr Charlie Maclauchlan

REGISTERED OFFICE: 8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

REGISTERED NUMBER: 05838480 (England and Wales)

ACCOUNTANTS: Peckitt Ogden & Co
Chartered Certified Accountants
8 Marsden Business Park
James Nicolson Link
Clifton Moor
York
YO30 4WX

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

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Intangible assets	2	6,000	9,000
Tangible assets	3	22,109	10,809
		<u>28,109</u>	<u>19,809</u>
CURRENT ASSETS			
Stocks		35,248	24,699
Debtors		23,591	13,416
Cash at bank		-	563
		<u>58,839</u>	<u>38,678</u>
CREDITORS			
Amounts falling due within one year		<u>103,109</u>	<u>86,185</u>
NET CURRENT LIABILITIES		<u>(44,270)</u>	<u>(47,507)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,161)</u>	<u>(27,698)</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>(16,261)</u>	<u>(27,798)</u>
SHAREHOLDERS' FUNDS		<u>(16,161)</u>	<u>(27,698)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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
- (b) 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.

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 3 November 2015 and were signed by:



Mr Charlie Maclauchlan - Director

Country Gardens (York) Limited

Notes to the Abbreviated Accounts **for the Year Ended 31 March 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 April 2008).

Turnover

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

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 2014	
and 31 March 2015	30,000
AMORTISATION	
At 1 April 2014	21,000
Amortisation for year	3,000
At 31 March 2015	24,000
NET BOOK VALUE	
At 31 March 2015	6,000
At 31 March 2014	9,000

Country Gardens (York) Limited

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

3. TANGIBLE FIXED ASSETS

	Plant and machinery £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 April 2014	13,353	17,828	1,641	32,822
Additions	-	19,445	-	19,445
Disposals	-	(8,000)	-	(8,000)
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2015	13,353	29,273	1,641	44,267
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 April 2014	7,206	13,987	820	22,013
Charge for year	922	5,394	123	6,439
Eliminated on disposal	-	(6,294)	-	(6,294)
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2015	8,128	13,087	943	22,158
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 31 March 2015	5,225	16,186	698	22,109
	<hr/>	<hr/>	<hr/>	<hr/>
At 31 March 2014	6,147	3,841	821	10,809
	<hr/>	<hr/>	<hr/>	<hr/>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>