

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2013**  
**for**  
**Garden Ties (Surrey) Ltd**



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for the Year Ended 31 March 2013**

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**Company Information  
for the Year Ended 31 March 2013**

**DIRECTOR:** A R Cloutt

**SECRETARY:** J Cloutt

**REGISTERED OFFICE:** 33 Westfield Avenue  
Westfield  
Woking  
Surrey  
GU22 9PH

**REGISTERED NUMBER:** 5886132

**ACCOUNTANTS** N A Colwell & Co  
Keyham  
Beech Lane  
Normandy  
Guildford  
Surrey  
GU3 2JH

**Garden Ties (Surrey) Ltd**

**Abbreviated Balance Sheet  
31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,341		17,558
<b>CURRENT ASSETS</b>					
Debtors		2,509		3,521	
Cash at bank		11,519		10,004	
		14,028		13,525	
<b>CREDITORS</b>					
Amounts falling due within one year		26,794		26,952	
<b>NET CURRENT LIABILITIES</b>			(12,766)		(13,427)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			575		4,131
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		3,469
<b>NET ASSETS</b>			575		662
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			475		562
<b>SHAREHOLDERS' FUNDS</b>			575		662

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

- 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

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 10 May 2013 and were signed by



A R Cloutt - Director

The notes form part of these abbreviated accounts

**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 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	- 20% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	35,628
<b>DEPRECIATION</b>	
At 1 April 2012	18,070
Charge for year	4,217
At 31 March 2013	22,287
<b>NET BOOK VALUE</b>	
At 31 March 2013	13,341
At 31 March 2012	17,558

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 3 13 £	31 3 12 £
Number	Class			
100	Ordinary	1	100	100

**Garden Ties (Surrey) Ltd**

**Report of the Accountants to the Director of  
Garden Ties (Surrey) Ltd**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

N A Colwell & Co  
Keyham  
Beech Lane  
Normandy  
Guildford  
Surrey  
GU3 2JH

10 May 2013