

REGISTERED NUMBER: 06038105 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

RICHARD MIERS GARDEN DESIGN LIMITED

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FOR THE YEAR ENDED 30 APRIL 2013

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RICHARD MIERS GARDEN DESIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013

DIRECTORS:

R H P Miers
Mrs A J B C Miers

SECRETARY:

R H P Miers

REGISTERED OFFICE:

27 - 29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

REGISTERED NUMBER:

06038105 (England and Wales)

ACCOUNTANTS:

Whealers
Chartered Accountants & Tax Consultants
27-29 Old Market
Wisbech
Cambridgeshire
PE13 1NE

ABBREVIATED BALANCE SHEET

30 APRIL 2013

	Notes	30.4.13 £	£	30.4.12 £	£
FIXED ASSETS					
Tangible assets	2		3,958		6,308
CURRENT ASSETS					
Stocks		-		1,259	
Debtors		6,219		13,052	
Cash at bank		31,438		110,421	
		<u>37,657</u>		<u>124,732</u>	
CREDITORS					
Amounts falling due within one year		<u>36,447</u>		<u>119,740</u>	
NET CURRENT ASSETS			<u>1,210</u>		<u>4,992</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,168</u>		<u>11,300</u>
PROVISIONS FOR LIABILITIES			<u>750</u>		<u>1,000</u>
NET ASSETS			<u><u>4,418</u></u>		<u><u>10,300</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,318</u>		<u>10,200</u>
SHAREHOLDERS' FUNDS			<u><u>4,418</u></u>		<u><u>10,300</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 28 January 2014 and were signed on its behalf by:

R H P Miers - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 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).

The company has sufficient financial resources and as a consequence, the directors believe that the company is well placed to manage its financial risks successfully despite the current uncertain economic outlook.

The company has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future. Thus it continues to adopt the going concern basis of accounting in preparing the annual financial statements.

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.

Fixtures and fittings - 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2012	13,527
Additions	754
Disposals	(6,016)
At 30 April 2013	<u>8,265</u>
DEPRECIATION	
At 1 May 2012	7,219
Charge for year	1,195
Eliminated on disposal	(4,107)
At 30 April 2013	<u>4,307</u>
NET BOOK VALUE	
At 30 April 2013	<u>3,958</u>
At 30 April 2012	<u>6,308</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2013

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13 £ <u>100</u>	30.4.12 £ <u>100</u>
100	Ordinary	£1		

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

During the period, the company was charged rent of £5,400 (2012 - £5,400) by Mrs A J B C Miers for the use of office premises.

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.