

REGISTERED NUMBER: 06038105 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2015**

**FOR**

**RICHARD MIERS GARDEN DESIGN LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2015**

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**RICHARD MIERS GARDEN DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTOR:** R H P Miers

**SECRETARY:** R H P Miers

**REGISTERED OFFICE:** 27 - 29 Old Market  
Wisbech  
Cambridgeshire  
PE13 1NE

**REGISTERED NUMBER:** 06038105 (England and Wales)

**ACCOUNTANTS:** Wheelers  
Chartered Accountants & Tax Consultants  
27-29 Old Market  
Wisbech  
Cambridgeshire  
PE13 1NE

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,019		2,970
<b>CURRENT ASSETS</b>					
Stocks		2,050		-	
Debtors		11,828		16,619	
Cash at bank		<u>133,085</u>		<u>8,767</u>	
		146,963		25,386	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>72,380</u>		<u>26,578</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>74,583</u>		<u>(1,192)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			77,602		1,778
<b>PROVISIONS FOR LIABILITIES</b>			<u>600</u>		<u>600</u>
<b>NET ASSETS</b>			<u>77,002</u>		<u>1,178</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>76,902</u>		<u>1,078</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>77,002</u>		<u>1,178</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 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 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 director on 18 November 2015 and were signed by:

R H P Miers - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The director believes that the company is well placed to manage its financial risks successfully and has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future. Consequently, it continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**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 and services, 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**

Work in progress is valued at the lower of cost and net realisable value.

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

**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 £
<b>COST</b>	
At 1 May 2014	8,265
Additions	1,670
Disposals	(1,571)
At 30 April 2015	<u>8,364</u>
<b>DEPRECIATION</b>	
At 1 May 2014	5,295
Charge for year	915
Eliminated on disposal	(865)
At 30 April 2015	<u>5,345</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>3,019</u>
At 30 April 2014	<u>2,970</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2015**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
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.