

Registered Number 06067638

GARDEN THYME. GARDEN MAINTENANCE AND LANDSCAPE LTD

Abbreviated Accounts

31 March 2014

GARDEN THYME. GARDEN MAINTENANCE AND LANDSCAPE LTD**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 06067638**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,767	2,260
		<u>1,767</u>	<u>2,260</u>
Current assets			
Debtors		1,758	3,909
Cash at bank and in hand		2,153	203
		<u>3,911</u>	<u>4,112</u>
Creditors: amounts falling due within one year		<u>(5,089)</u>	<u>(7,579)</u>
Net current assets (liabilities)		<u>(1,178)</u>	<u>(3,467)</u>
Total assets less current liabilities		<u>589</u>	<u>(1,207)</u>
Total net assets (liabilities)		<u>589</u>	<u>(1,207)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		489	(1,307)
Shareholders' funds		<u>589</u>	<u>(1,207)</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 November 2014

And signed on their behalf by:

Mr I Douglas, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful economic life. Planet & Machinery 25% on cost.

Other accounting policies

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

	£
Cost	
At 1 April 2013	10,454
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>10,454</u>
Depreciation	
At 1 April 2013	8,194
Charge for the year	493
On disposals	-
At 31 March 2014	<u>8,687</u>
Net book values	
At 31 March 2014	<u>1,767</u>
At 31 March 2013	<u>2,260</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.