

**REGISTERED NUMBER: 07259540 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

ABI Nurseries Limited

THURSDAY



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27/02/2014

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COMPANIES HOUSE

**ABI Nurseries Limited**

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for the Year Ended 30 June 2013**

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ABI Nurseries Limited

Company Information  
for the Year Ended 30 June 2013

**DIRECTORS:**

E L Pike  
D D Dicker

**REGISTERED OFFICE:**

1&2 Thorley Hall Stables  
Church Lane  
Thorley  
Bishops Stortford  
Hertfordshire  
CM23 4BE

**REGISTERED NUMBER:**

07259540 (England and Wales)

**Abbreviated Balance Sheet**  
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		8,000		12,000
Tangible assets	3		5,882		3,126
			<u>13,882</u>		<u>15,126</u>
<b>CURRENT ASSETS</b>					
Debtors		5,763		4,294	
Cash at bank and in hand		86,756		100,135	
		<u>92,519</u>		<u>104,429</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		46,871		81,446	
		<u>46,871</u>		<u>81,446</u>	
<b>NET CURRENT ASSETS</b>			<u>45,648</u>		<u>22,983</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>59,530</u>		<u>38,109</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		99		99
Profit and loss account			59,431		38,010
			<u>59,530</u>		<u>38,109</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>59,530</u>		<u>38,109</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 25 2 2014 and were signed on its behalf by

  
D D Dicker - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five 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 etc                      - 33% on cost and 20% on cost

**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 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	20,000
<b>AMORTISATION</b>	
At 1 July 2012	8,000
Amortisation for year	4,000
At 30 June 2013	12,000
<b>NET BOOK VALUE</b>	
At 30 June 2013	8,000
At 30 June 2012	12,000

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2013

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	4,182
Additions	3,961
Disposals	(195)
	<hr/>
At 30 June 2013	7,948
	<hr/>
<b>DEPRECIATION</b>	
At 1 July 2012	1,056
Charge for year	1,108
Eliminated on disposal	(98)
	<hr/>
At 30 June 2013	2,066
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 June 2013	5,882
	<hr/>
At 30 June 2012	3,126
	<hr/>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			30 6 13	30 6 12
Number	Class	Nominal value £1	£	£
99	Ordinary		99	99
			<hr/>	<hr/>

**5 ULTIMATE CONTROLLING PARTY**

The company is controlled by E L Pike, the director, by virtue of her shareholding