Watts in the Garden Ltd

Abbreviated Accounts

31 March 2013

Watts in the Garden Ltd

Registered number:

07342078

Abbreviated Balance Sheet as at 31 March 2013

No	otes	2013 £		2012 £
Fixed assets				
Tangible assets	2	172		344
Current assets				
Debtors		-	1,474	
Cash at bank and in hand	1,37	0	907	
	1,37	0	2,381	
Creditors: amounts falling due within one year	(97-	4)	(1,408)	
·			,	
Net current assets		396		973
Total assets less current liabilities		568	_	1,317
Creditors: amounts falling due after more than one year		(1,028)		-
Net (liabilities)/assets		(460)	- -	1,317
Capital and reserves				
Called up share capital	3	1		1
Profit and loss account		(461)		1,316
Shareholder's funds		(460)	- -	1,317

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Daniel Watts

Director

Approved by the board on 17 July 2013

Watts in the Garden Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2012			687	
	At 31 March 2013		_	687	
	Depreciation				
	At 1 April 2012			343	
	Charge for the year			172	
	At 31 March 2013		_ _	515	
	Net book value				
	At 31 March 2013			172	
	At 31 March 2012		_	344	
3	Share capital	Nominal	2013	2013	2012
3	Share capital	value	Number	£ £	£
	Allotted, called up and fully paid:	value	Number	æ	r
	Ordinary shares	£1 each	1	1	1
	Ordinary shares	£1 each	, <u> </u>	1	
4	Loans to directors				
	Description and conditions	B/fwd	Paid	Repaid	C/fwd
		£	£	£	£
	Mr D I Watts				
	Current Account	(1,474)	(2,998)	5,500	1,028
	-	(1,474)	(2,998)	5,500	1,028
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the Companies Act 2006.