

**Registered Number 07386855**

**THE COTSWOLD GARDEN COMPANY LTD**

**Abbreviated Accounts**

**30 July 2013**

## Abbreviated Balance Sheet as at 30 July 2013

	Notes	2013	2012
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	18,134	3,580
		<u>18,134</u>	<u>3,580</u>
<b>Current assets</b>			
Debtors		184	16,333
Cash at bank and in hand		14,002	1,381
		<u>14,186</u>	<u>17,714</u>
<b>Net current assets (liabilities)</b>		<u>14,186</u>	<u>17,714</u>
<b>Total assets less current liabilities</b>		<u>32,320</u>	<u>21,294</u>
<b>Creditors: amounts falling due after more than one year</b>		(32,327)	(17,912)
<b>Provisions for liabilities</b>		(3,264)	(716)
<b>Accruals and deferred income</b>		(960)	-
<b>Total net assets (liabilities)</b>		<u>(4,231)</u>	<u>2,666</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(4,331)	2,566
<b>Shareholders' funds</b>		<u>(4,231)</u>	<u>2,666</u>

- For the year ending 30 July 2013 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 17 April 2014

And signed on their behalf by:

**S Dowle, Director**

## Notes to the Abbreviated Accounts for the period ended 30 July 2013

## 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 the total invoice value, excluding value added tax of sales made during the year and derives from the provision of the goods falling within the companies ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & Machinery - 25% straight line

Fixture ,Fittings & Equipment - 25% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 31 July 2012	5,774
Additions	18,795
Disposals	0
Revaluations	0
Transfers	0
At 30 July 2013	<u>24,569</u>
<b>Depreciation</b>	
At 31 July 2012	2,194
Charge for the year	4,241
On disposals	0
At 30 July 2013	<u>6,435</u>
<b>Net book values</b>	
At 30 July 2013	<u>18,134</u>
At 30 July 2012	<u>3,580</u>

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