Registered Number 08042993

SHOPPING GARDEN LTD

Abbreviated Accounts

30 April 2015

SHOPPING GARDEN LTD **Registered Number 08042993**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	3,923	5,231
		3,923	5,231
Current assets			
Stocks		21,500	20,500
Cash at bank and in hand		52,760	11,932
		74,260	32,432
Prepayments and accrued income		13,504	5,580
Creditors: amounts falling due within one year		(51,112)	(20,680)
Net current assets (liabilities)		36,652	17,332
Total assets less current liabilities		40,575	22,563
Creditors: amounts falling due after more than one year		(15,000)	(15,000)
Total net assets (liabilities)		25,575	7,563
Capital and reserves			
Called up share capital		1	1
Profit and loss account		25,574	7,562
Shareholders' funds		25,575	7,563

- For the year ending 30 April 2015 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 29 January 2016

And signed on their behalf by:
HASAN GUZEL, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

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 invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Plant & Machinery 25% Reducing Balance

Other accounting policies
The company was controlled by Hasan Guzel.

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	6,975
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	6,975
Depreciation	
At 1 May 2014	1,744
Charge for the year	1,308
On disposals	-
At 30 April 2015	3,052
Net book values	
At 30 April 2015	3,923
At 30 April 2014	5,231

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