

REGISTERED NUMBER: 08344114 (England and Wales)

Boxwood Gardens Ltd

Abbreviated Accounts For The Year Ended 31 December 2015



Boxwood Gardens Ltd

Company Information

For The Year Ended 31 December 2015

DIRECTORS:

D H Hinckley
C Bustin

SECRETARY:

REGISTERED OFFICE:

4 Grafton Underwood
Kettering
Northamptonshire
NN14 3AA

REGISTERED NUMBER:

08344114 (England and Wales)

ACCOUNTANTS:

Premier Accountancy
The Straw Barn
Upton End Business Park
Meppershall Road
Shillington
Bedfordshire
SG5 3PF

Boxwood Gardens Ltd

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For The Year Ended 31 December 2015

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Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		1,860	4,072
Prepayments and accrued income		612	-
Cash at bank		7,525	132
		<u>9,997</u>	<u>4,204</u>
CREDITORS			
Amounts falling due within one year		9,806	4,017
		<u>191</u>	<u>187</u>
NET CURRENT ASSETS			
		<u>191</u>	<u>187</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>191</u>	<u>187</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		91	87
		<u>191</u>	<u>187</u>
SHAREHOLDERS' FUNDS		<u>191</u>	<u>187</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 22 September 2016 and were signed on its behalf by:

D H Hinckley - Director



C Bustin - Director



The notes form part of these abbreviated accounts

Boxwood Gardens Ltd

Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

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 January 2015).

Turnover

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

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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Boxwood Gardens Ltd

Report of the Accountants to the Directors of
Boxwood Gardens Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Premier Accountancy
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Bedfordshire
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26 September 2016