

Abbreviated Unaudited Accounts  
for the Period 30 July 2013 to 31 July 2014  
for  
Grow Well Gardens Limited

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for the Period 30 July 2013 to 31 July 2014

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**DIRECTOR:** R J Vickers

**REGISTERED OFFICE:** 17 Appleton Court  
Calder Park  
Wakefield  
West Yorkshire  
WF2 7AR

**REGISTERED NUMBER:** 08629698 (England and Wales)

**ACCOUNTANTS:** Equate  
17 Appleton Court  
Calder Park  
Wakefield  
West Yorkshire  
WF2 7AR

Abbreviated Balance Sheet  
31 July 2014

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		9,000
Tangible assets	3		<u>9,893</u>
			18,893
<b>CURRENT ASSETS</b>			
Debtors		1,929	
Cash at bank		<u>1,500</u>	
		3,429	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>14,261</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(10,832)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			8,061
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>6,143</u>
<b>NET ASSETS</b>			<u><u>1,918</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		1
Profit and loss account			<u>1,917</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,918</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 30 September 2014 and were signed by:

R J Vickers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Period 30 July 2013 to 31 July 2014

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil 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	- 25% on reducing balance
Fixtures and fittings	- 33% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	10,000
At 31 July 2014	<u>10,000</u>
<b>AMORTISATION</b>	
Amortisation for period	1,000
At 31 July 2014	<u>1,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>9,000</u>

Notes to the Abbreviated Accounts - continued  
for the Period 30 July 2013 to 31 July 2014

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	<u>13,189</u>
At 31 July 2014	<u>13,189</u>
<b>DEPRECIATION</b>	
Charge for period	<u>3,296</u>
At 31 July 2014	<u>3,296</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>9,893</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1.00	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.