

Registered Number 08977208

SUNNYBANK GARDEN CENTRE LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	Notes	2015 £
Fixed assets		
Intangible assets	2	85,000
Tangible assets	3	81,225
		<u>166,225</u>
Current assets		
Stocks		10,800
Debtors		11,514
Cash at bank and in hand		12,134
		<u>34,448</u>
Creditors: amounts falling due within one year		(118,994)
Net current assets (liabilities)		<u>(84,546)</u>
Total assets less current liabilities		<u>81,679</u>
Creditors: amounts falling due after more than one year		(120,450)
Total net assets (liabilities)		<u>(38,771)</u>
Capital and reserves		
Called up share capital	4	100
Profit and loss account		(38,871)
Shareholders' funds		<u>(38,771)</u>

- 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 31 December 2015

And signed on their behalf by:

Mrs R Storey, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Plant and machinery - 20% straight line basis

Fixtures and fittings - 20% straight line basis

Office equipment - 33% straight line basis

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their useful economic life as follows:

Goodwill - 20% straight line basis

2 Intangible fixed assets

	£
Cost	
Additions	100,000
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>100,000</u>
Amortisation	
Charge for the year	15,000
On disposals	-
At 30 April 2015	<u>15,000</u>
Net book values	
At 30 April 2015	<u><u>85,000</u></u>

3 Tangible fixed assets

	£
Cost	

Additions	91,038
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>91,038</u>
Depreciation	
Charge for the year	9,813
On disposals	-
At 30 April 2015	<u>9,813</u>
Net book values	
At 30 April 2015	<u><u>81,225</u></u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
100 Ordinary shares of £1 each	100

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