

GARDEN PEOPLE LIMITED

Registered No. SC 135718

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

TUESDAY



S548K2II

SCT

05/04/2016

#112

COMPANIES HOUSE

GARDEN PEOPLE LIMITED
Registered company no. SC 135718

BALANCE SHEET

AS AT 31 DECEMBER 2015

| | <u>Note</u> | <u>2015</u> | <u>2014</u> |
|-------------------------------------|-------------|--------------------|--------------------|
| | | <u>£</u> | <u>£</u> |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,587 | 1,298 |
| CURRENT ASSETS | | | |
| Debtors | | 5,727 | 2,219 |
| Cash at bank and in hand | | 5,010 | - |
| | | <u>10,737</u> | <u>2,219</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>30,995</u> | <u>31,206</u> |
| NET CURRENT (LIABILITIES) | | (20,258) | (28,987) |
| NET (LIABILITIES) | | <u>£ (18,671)</u> | <u>£ (27,698)</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and Loss Account | | <u>(18,771)</u> | <u>(27,798)</u> |
| SHAREHOLDERS FUNDS | | <u>£ (18,671)</u> | <u>£ (27,698)</u> |

The directors confirm that for the year ended 31 December 2015 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 and that no notice has been deposited under Section 476 of the Act in relation to the accounts for the financial year. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006; and
- (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved on 30 March 2016



J. H. HEATH
Director

GARDEN PEOPLE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

(a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) Depreciation of fixed assets

Depreciation is provided on the net cost of fixed assets at the annual rate of 20% in order to write off the cost of each asset over its estimated useful life.

2. TANGIBLE FIXED ASSETS

| | £ |
|-------------------------|-------------|
| Cost: | |
| At 31 December 2014 | 9,068 |
| Additions | 1,000 |
| (Disposals) | - |
| | <hr/> |
| At 31 December 2015 | 10,068 |
| | <hr/> |
| Aggregate depreciation: | |
| At 31 December 2014 | 7,779 |
| Charge for the year | 702 |
| (On Disposals) | - |
| | <hr/> |
| At 31 December 2015 | 8,481 |
| | <hr/> |
| Book value: | |
| At 31 December 2015 | £ 1,587 |
| | <hr/> <hr/> |
| At 31 December 2014 | £ 1,289 |
| | <hr/> <hr/> |

3. SHARE CAPITAL

The authorised, issued and fully paid share capital of the company is £100, being 10,000 ordinary shares of 1p each.