Registered Number SC312682

Abergreen Horticulture Limited

Abbreviated Accounts

30 November 2011

Abergreen Horticulture Limited **Registered Number SC312682**

Company Information

Registered Office:
19B North Silver Street
Aberdeen
Aberdeenshire
AB10 1RJ

Abergreen Horticulture Limited **Registered Number SC312682**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,912		2,215
			2,912		2,215
Current assets					
Stocks		21,855		19,000	
Debtors		7,586		11,513	
Cash at bank and in hand		0		5,345	
Total current assets		29,441		35,858	
Creditors: amounts falling due within one year		(21,169)		(26,842)	
Net current assets (liabilities)			8,272		9,016
Total assets less current liabilities			11,184		11,231
Provisions for liabilities			(582)		(463)
Total net assets (liabilities)			10,602		10,768
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			9,602		9,768
Shareholders funds			10,602		10,768

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2012

And signed on their behalf by:
M S Craig, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2011

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	25% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 December 2010	3,522
Additions	2,195
At 30 November 2011	5,717
Depreciation	
At 01 December 2010	1,307
Charge for year	1,498
At 30 November 2011	2,805
Net Book Value	
At 30 November 2011	2,912
At 30 November 2010	2,215

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

During the year, M S Craig withdrew £2,000 from the company. The balance due to him by the company as at 30 November 2011 was £807 (2010 - £2,807).