Registered Number 04287721

Go.Botanica Limited

Abbreviated Accounts

30 September 2011

Company Information

Registered Office:
19 Westbourne Street
Hove
East Sussex
BN3 5PE

Reporting Accountants:
Atkinsons

Palmeira Avenue Mansions
19 Church Road
Hove
East Sussex
BN3 2FA

Go.Botanica Limited **Registered Number 04287721**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,924		6,969
			5,924		6,969
Current assets					
Debtors		933		0	
Cash at bank and in hand		962		4,125	
Total current assets		1,895		4,125	
Creditors: amounts falling due within one year		(9,120)		(8,814)	
Net current assets (liabilities)			(7,225)		(4,689)
Total assets less current liabilities			(1,301)		2,280
Total net assets (liabilities)			(1,301)		2,280
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			(1,305)		2,276
Shareholders funds			(1,301)		2,280

a. For the year ending 30 September 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 29 June 2012

And signed on their behalf by:
R C Waterman, 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 September 2011

1 **Accounting policies**

Basis of preparing the financial statements

The directors continue to offer their ongoing support to the company. The accounts have therefore been prepared on a going concern basis.

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.

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 15% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 October 2010	14,472
At 30 September 2011	14,472
Depreciation	
At 01 October 2010	7,503
Charge for year	1,045
At 30 September 2011	8,548
Net Book Value	
At 30 September 2011	5,924
At 30 September 2010	6,969

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:			
4 Ordinary shares of £1 each		4	4

4 **Transactions with directors**

Included in other creditors are the following amounts owed to the directors of the company on an interest-free and unsecured basis: R C Waterman £432 (2010 - £115); Ms A V Ball £432 (2010 - £115)