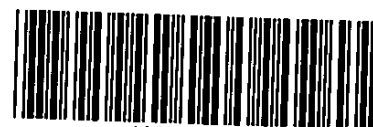


REGISTERED NUMBER: 04405708 (England and Wales)

REGISTRAR OF COMPANIES

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
HOOKED ON GARDENS LIMITED**

THURSDAY



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A16

19/12/2013

#162

COMPANIES HOUSE

HOOKE ON GARDENS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

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HOOKE ON GARDENS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2013**

DIRECTORS:

N Hook
Mrs E Hook

SECRETARY:

Mrs E Hook

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

04405708 (England and Wales)

ACCOUNTANTS:

GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

HOOKED ON GARDENS LIMITED (REGISTERED NUMBER: 04405708)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2013**

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		5,261		621
CURRENT ASSETS					
Debtors		-		274	
Cash at bank		4,935		3,050	
		<u>4,935</u>		<u>3,324</u>	
CREDITORS					
Amounts falling due within one year		9,368		11,151	
		<u>9,368</u>		<u>11,151</u>	
NET CURRENT LIABILITIES			(4,433)		(7,827)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>828</u>		<u>(7,206)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			826		(7,208)
SHAREHOLDERS' FUNDS			<u>828</u>		<u>(7,206)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

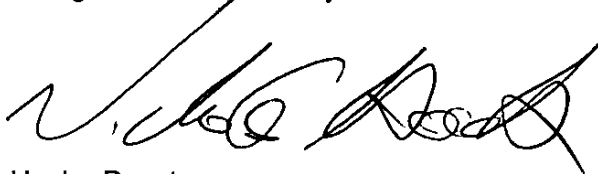
The notes form part of these abbreviated accounts

HOOKED ON GARDENS LIMITED (REGISTERED NUMBER: 04405708)

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2013

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 Board of Directors on 17th December 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'N Hook', written over a horizontal line.

N Hook - Director

The notes form part of these abbreviated accounts

HOOKED ON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2013

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

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 etc - 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012	1,000
Additions	6,394
At 31st March 2013	7,394
DEPRECIATION	
At 1st April 2012	379
Charge for year	1,754
At 31st March 2013	2,133
NET BOOK VALUE	
At 31st March 2013	5,261
At 31st March 2012	621

HOOKED ON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	31.3.13	31 3 12
Number	Class		£	£
2	Ordinary		<u>2</u>	<u>2</u>