

REGISTERED NUMBER: 04405708

GBJ COPY

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2016
FOR
HOOKED ON GARDENS LIMITED**

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COMPANIES HOUSE

HOOKED ON GARDENS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2016**

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HOOKED ON GARDENS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2016**

DIRECTORS:

N Hook
Mrs E Hook

SECRETARY:

Mrs E Hook

REGISTERED OFFICE:

Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER:

04405708

ACCOUNTANTS:

GBJ Financial Limited
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

ABBREVIATED BALANCE SHEET
31ST MARCH 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		9,764		3,697
CURRENT ASSETS					
Cash at bank		6,455		6,850	
CREDITORS					
Amounts falling due within one year		22,546		18,579	
NET CURRENT LIABILITIES			(16,091)		(11,729)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,327)		(8,032)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,329)		(8,034)
SHAREHOLDERS' FUNDS			(6,327)		(8,032)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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 2016

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 14th December 2016 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 2016

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 January 2015).

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 2015	8,595
Additions	9,041
At 31st March 2016	17,636
DEPRECIATION	
At 1st April 2015	4,898
Charge for year	2,974
At 31st March 2016	7,872
NET BOOK VALUE	
At 31st March 2016	9,764
At 31st March 2015	3,697

HOOKED ON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MARCH 2016

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	<u>2</u>	<u>2</u>