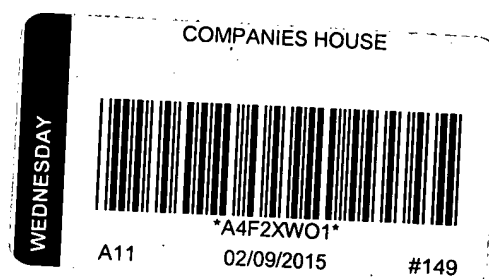


YOUR GARDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015



YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

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FOR THE YEAR ENDED 31 MAY 2015**

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YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2015

DIRECTOR:	R J McInnes
SECRETARY:	Ms H E Sargeant
REGISTERED OFFICE:	Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
REGISTERED NUMBER:	04777607 (England and Wales)
ACCOUNTANTS:	Compass Accountants Limited Chartered Accountants Venture House The Tanneries East Street Titchfield Hampshire PO14 4AR
BANKERS:	Barclays Bank PLC 22 The Borough Farnham Surrey GU9 7NH

YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)**ABBREVIATED BALANCE SHEET
31 MAY 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	6,831	9,125
CURRENT ASSETS			
Stocks		-	3,500
Debtors		11,003	4,626
Cash in hand		-	9
		<u>11,003</u>	<u>8,135</u>
CREDITORS			
Amounts falling due within one year		<u>19,896</u>	<u>21,389</u>
NET CURRENT LIABILITIES		<u>(8,893)</u>	<u>(13,254)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,062)</u>	<u>(4,129)</u>
PROVISIONS FOR LIABILITIES		<u>1,366</u>	<u>1,825</u>
NET LIABILITIES		<u><u>(3,428)</u></u>	<u><u>(5,954)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(3,528)</u>	<u>(6,054)</u>
SHAREHOLDERS' FUNDS		<u><u>(3,428)</u></u>	<u><u>(5,954)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 21 August 2015 and were signed by:

R J McInnes - Director



**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

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 work done, 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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.3% on cost

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.

Going concern

The financial statements for the year ended 31 May 2015 have been prepared on a going concern basis. In making this going concern assessment, all available information about the foreseeable future has been taken into account.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2014 and 31 May 2015	24,015
DEPRECIATION	
At 1 June 2014	14,890
Charge for year	2,294
At 31 May 2015	17,184
NET BOOK VALUE	
At 31 May 2015	6,831
At 31 May 2014	9,125

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
75	Ordinary A	£1	75	75
25	Ordinary B	£1	25	25
			<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2015**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2015 and 31 May 2014:

	2015 £	2014 £
R J McInnes		
Balance outstanding at start of year	(1,662)	(566)
Amounts advanced	11,440	34,629
Amounts repaid	(6,402)	(35,725)
Balance outstanding at end of year	<u>3,376</u>	<u>(1,662)</u>