

YOUR GARDEN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

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FOR THE YEAR ENDED 31 MAY 2016**

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YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2016

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 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		5,527		6,831
CURRENT ASSETS					
Debtors		15,205		11,003	
CREDITORS					
Amounts falling due within one year		<u>19,060</u>		<u>19,896</u>	
NET CURRENT LIABILITIES			<u>(3,855)</u>		<u>(8,893)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,672		(2,062)
PROVISIONS FOR LIABILITIES			<u>1,105</u>		<u>1,366</u>
NET ASSETS/(LIABILITIES)			<u><u>567</u></u>		<u><u>(3,428)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>467</u>		<u>(3,528)</u>
SHAREHOLDERS' FUNDS			<u><u>567</u></u>		<u><u>(3,428)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 15 December 2016 and were signed by:

R J McInnes - Director

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	24,015
Additions	554
At 31 May 2016	<u>24,569</u>
DEPRECIATION	
At 1 June 2015	17,184
Charge for year	1,858
At 31 May 2016	<u>19,042</u>
NET BOOK VALUE	
At 31 May 2016	<u>5,527</u>
At 31 May 2015	<u>6,831</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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 2016**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 May 2016 and 31 May 2015:

	2016 £	2015 £
R J McInnes		
Balance outstanding at start of year	3,376	(1,662)
Amounts advanced	18,096	11,440
Amounts repaid	(20,406)	(6,402)
Balance outstanding at end of year	<u>1,066</u>	<u>3,376</u>

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 1072 of the Companies Act 2006.