REGISTERED NUMBER: 06832921

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Lizzie Taylor Garden Design Limited

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	E A C Devereux
SECRETARY:	E A C Devereux
REGISTERED OFFICE:	5 South Black Lion Square London W6 9TJ
REGISTERED NUMBER:	06832921
ACCOUNTANTS:	Richardson Nutt Limited 7 Stadium Business Court Millennium Way Pride Park Derby DE24 8HP

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		16,000		18,000
Tangible assets	3		3,180		3,209
			19,180		21,209
CURRENT ASSETS					
Debtors		10,117		21,394	
Cash at bank		19,737		19,544	
		29,854		40,938	
CREDITORS					
Amounts falling due within one year		49,000		70,696	
NET CURRENT LIABILITIES			(19,146)		(29,758)
TOTAL ASSETS LESS CURRENT LIABILITIES			34		(8,549)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			32		(8,551)
SHAREHOLDERS' FUNDS			34		(8,549)

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

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

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 8 December 2016 and were signed by:

E A C Devereux - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill is being amortised over its expected useful economic life, in equal annual instalments over 15 years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern
The Director considers it appropriate to adopt the going concern assumption in the preparation of the company accounts.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	30,000
AMORTISATION	
At 1 April 2015	12,000
Amortisation for year	2,000
At 31 March 2016	14,000
NET BOOK VALUE	
At 31 March 2016	16,000
At 31 March 2015	18,000

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3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	10,737
Additions	3,090
At 31 March 2016	13,827
DEPRECIATION	
At 1 April 2015	7,528
Charge for year	3,119
At 31 March 2016	10,647
NET BOOK VALUE	
At 31 March 2016	3,180
At 31 March 2015	3,209

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	£1	2	2

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.