

GARDENING INDEED LTD

**Company Registration Number:
07625021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 31 May 2016

GARDENING INDEED LTD

Abbreviated Balance sheet

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		1,847	3,782
Cash at bank and in hand:		5,173	10,420
Total current assets:		<u>7,020</u>	<u>14,202</u>
Creditors: amounts falling due within one year:			(7,511)
Net current assets (liabilities):		<u>7,020</u>	<u>6,691</u>
Total assets less current liabilities:		7,020	6,691
Total net assets (liabilities):		<u><u>7,020</u></u>	<u><u>6,691</u></u>

The notes form part of these financial statements

GARDENING INDEED LTD

Balance sheet continued

As at 31 May 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		6,920	6,591
Shareholders funds:		<u>7,020</u>	<u>6,691</u>

For the year ending 31 May 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 24 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Vasile Ioan Ciprian Ichim
Status: Director

The notes form part of these financial statements

GARDENING INDEED LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Freehold buildings -2% on cost or revalue amounts, Plant and machinery -15% on cost, Fixtures and fittings -10% cost, Motor vehicles- 25% on cost.

Intangible fixed assets amortisation policy

Intangible fixed assets (Including purchase of goodwill and patents) are amortised at rates calculated to write off the assets on a straight basic over their estimated useful economic lives, not to exceed twenty years.

Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may be fully recoverable.

Valuation information and policy

Stocks and work – in progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Stocks and work – in progress are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

GARDENING INDEED LTD

Notes to the Abbreviated Accounts

for the Period Ended 31 May 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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.