Registered number
07733607

Woodlands Nurseries Limited

Abbreviated Accounts
For the Year Ended
30 April 2013

Woodlands Nurseries Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Woodlands Nurseries Limited for the year ended 30 April 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Woodlands Nurseries Limited for the year ended 30 April 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Woodlands Nurseries Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Woodlands Nurseries Limited and state those matters that we have agreed to state to the Board of Directors of Woodlands Nurseries Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Woodlands Nurseries Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Woodlands Nurseries Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Woodlands Nurseries Limited. You consider that Woodlands Nurseries Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Woodlands Nurseries Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Jackson & Graham
Chartered Accountants
Lynn Garth
Gillinggate
Kendal
Cumbria
LA9 4JB

23 October 2013

Woodlands Nurseries Limited

Registered number: 07733607

Abbreviated Balance Sheet

as at 30 April 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		29,161		-
Current assets					
Stocks		106,750		-	
Debtors		2,384		-	
Cash at bank and in hand		17,455		-	
		126,589		-	
Creditors: amounts falling due within one year		(155,010)		20	
Net current (liabilities)/assets			(28,421)		20
Total assets less current liabilities			740		20
Provisions for liabilities			(2,037)		-
Net (liabilities)/assets			(1,297)		20
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			(1,317)		-
Shareholders' funds			(1,297)		20

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S C Hale

Director

Approved by the board on 23 October 2013

Woodlands Nurseries Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
Additions	35,450
Disposals	(1,191)
At 30 April 2013	34,259
Depreciation	
Charge for the year	5,098
At 30 April 2013	5,098
Net book value	
At 30 April 2013	29,161

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	20	20	20

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.