
HERB & HEDGEROW LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

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COMPANIES HOUSE

HERB & HEDGEROW LIMITED
REGISTERED NUMBER: 07957310

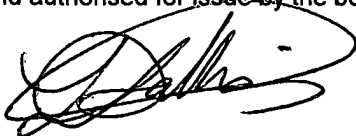
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Intangible assets	2		13,200		-
Tangible assets	3		2,667		-
			<u>15,867</u>		<u>-</u>
CURRENT ASSETS					
Stocks		1,250		347	
Debtors		-		126	
Cash at bank		6,007		252	
		<u>7,257</u>		<u>725</u>	
CREDITORS: amounts falling due within one year		<u>(29,043)</u>		<u>(4,471)</u>	
NET CURRENT LIABILITIES			<u>(21,786)</u>		<u>(3,746)</u>
NET LIABILITIES			<u>(5,919)</u>		<u>(3,746)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(6,019)		(3,846)
SHAREHOLDERS' DEFICIT			<u>(5,919)</u>		<u>(3,746)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on


L A Dallmeier
 Director

The notes on pages 2 to 3 form part of these financial statements.

HERB & HEDGEROW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2014

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Going concern

The director undertakes that any amounts owed to them are only repaid after all other unsecured creditors have been repaid in full. Furthermore the director undertakes to ensure that adequate funding is obtained to facilitate the running of the company for the next twelve months.

1.3 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.4 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.5 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.6 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer equipment	-	Straight line over 3 years
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HERB & HEDGEROW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

2. INTANGIBLE FIXED ASSETS

	£
Cost	
Additions	16,500
At 28 February 2014	16,500
Amortisation	
Charge for the year	3,300
At 28 February 2014	3,300
Net book value	
At 28 February 2014	13,200

3. TANGIBLE FIXED ASSETS

	£
Cost	
Additions	4,000
At 28 February 2014	4,000
Depreciation	
Charge for the year	1,333
At 28 February 2014	1,333
Net book value	
At 28 February 2014	2,667

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50
	100	100