

Registered Number 07957310

HERB & HEDGEROW LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	9,900	13,200
Tangible assets	3	2,160	2,667
		<u>12,060</u>	<u>15,867</u>
Current assets			
Stocks		250	1,250
Debtors		1	-
Cash at bank and in hand		84,317	6,007
		<u>84,568</u>	<u>7,257</u>
Creditors: amounts falling due within one year		<u>(33,168)</u>	<u>(29,043)</u>
Net current assets (liabilities)		<u>51,400</u>	<u>(21,786)</u>
Total assets less current liabilities		<u>63,460</u>	<u>(5,919)</u>
Provisions for liabilities		<u>(432)</u>	<u>-</u>
Total net assets (liabilities)		<u>63,028</u>	<u>(5,919)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		62,928	(6,019)
Shareholders' funds		<u>63,028</u>	<u>(5,919)</u>

- For the year ending 28 February 2015 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.

Approved by the Board on 2 November 2015

And signed on their behalf by:

L A Dallmeier, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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)

Turnover policy

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

Tangible assets depreciation policy

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

Intangible assets amortisation policy

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.

Other accounting policies

Going concern

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

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).

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	16,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>16,500</u>

Amortisation

At 1 March 2014	3,300
Charge for the year	3,300
On disposals	-
At 28 February 2015	<u>6,600</u>

Net book values

At 28 February 2015	<u>9,900</u>
At 28 February 2014	<u>13,200</u>

3 Tangible fixed assets

£

Cost

At 1 March 2014	4,000
Additions	1,240
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>5,240</u>

Depreciation

At 1 March 2014	1,333
Charge for the year	1,747
On disposals	-
At 28 February 2015	<u>3,080</u>

Net book values

At 28 February 2015	<u>2,160</u>
At 28 February 2014	<u>2,667</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
50 A Ordinary shares of £1 each	50	50
50 B Ordinary shares of £1 each	50	50

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