

HEY FARM GARDEN CENTRE LTD

**Company Registration Number:
08084607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 28th May 2012

End date: 31st May 2013

SUBMITTED

HEY FARM GARDEN CENTRE LTD

Company Information for the Period Ended 31st May 2013

Director:	RUSSELL MARSDEN
Company secretary:	Longford Hope and Co Accs Ltd
Registered office:	21 Water Water Street Skipton BD23 1PQ GB-ENG
Company Registration Number:	08084607 (England and Wales)

HEY FARM GARDEN CENTRE LTD

Abbreviated Balance sheet As at 31st May 2013

	Notes	2013 £	£
Current assets			
Stocks:		1,919	-
Debtors:		8,968	-
Cash at bank and in hand:		6,928	-
Total current assets:		<u>17,815</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		17,517	-
Net current assets (liabilities):		<u>298</u>	<u>-</u>
Total assets less current liabilities:		<u>298</u>	<u>-</u>
Total net assets (liabilities):		<u><u>298</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

HEY FARM GARDEN CENTRE LTD

Abbreviated Balance sheet As at 31st May 2013 continued

	Notes	2013 £	£
Capital and reserves			
Called up share capital:	2	1	-
Profit and Loss account:		297	-
Total shareholders funds:		<u>298</u>	<u>-</u>

For the year ending 31 May 2013 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 (effective 2008).

The financial statements were approved by the Board of Directors on 23 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: RUSSELL MARSDEN

Status: Director

The notes form part of these financial statements

HEY FARM GARDEN CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover is stated net of trade discounts

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Assets, liabilities, income and expenditure are stated at cost

HEY FARM GARDEN CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
