

HEY FARM GARDEN CENTRE LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

HEY FARM GARDEN CENTRE LTD

Company Information for the Period Ended 31st May 2014

Director:	Jean Unwin
Company secretary:	Recordmaster Secretarial Ltd
Registered office:	21 Water Water Street Skipton BD23 1PQ
Company Registration Number:	08084607 (England and Wales)

HEY FARM GARDEN CENTRE LTD

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	450	-
Total fixed assets:		<u>450</u>	<u>-</u>
Current assets			
Stocks:		3,870	1,919
Debtors:		10,276	8,968
Cash at bank and in hand:		12,175	6,928
Total current assets:		<u>26,321</u>	<u>17,815</u>
Creditors			
Net current assets (liabilities):		<u>26,321</u>	<u>17,815</u>
Total assets less current liabilities:		26,771	17,815
Creditors: amounts falling due after more than one year:		26,665	17,517
Total net assets (liabilities):		<u><u>106</u></u>	<u><u>298</u></u>

The notes form part of these financial statements

HEY FARM GARDEN CENTRE LTD

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		105	297
Total shareholders funds:		<u>106</u>	<u>298</u>

For the year ending 31 May 2014 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 28 January 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jean Unwin

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 2014

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 VAT

Tangible fixed assets depreciation policy

A reducing balance basis is used

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 2014

2. Tangible assets

	Total
Cost	£
Additions:	600
At 31st May 2014:	600
Depreciation	
Charge for year:	150
At 31st May 2014:	150
Net book value	
At 31st May 2014:	450

HEY FARM GARDEN CENTRE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

