

# **HEY FARM GARDEN CENTRE LTD**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st June 2014**

**End date: 31st May 2015**

SUBMITTED

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# HEY FARM GARDEN CENTRE LTD

## Company Information for the Period Ended 31st May 2015

|                                     |                                                 |
|-------------------------------------|-------------------------------------------------|
| <b>Director:</b>                    | Russell Marsden                                 |
| <b>Company secretary:</b>           | Longford Hope and Co                            |
| <b>Registered office:</b>           | 21 Water<br>Water Street<br>Skipton<br>BD23 1PQ |
| <b>Company Registration Number:</b> | 08084607 (England and Wales)                    |

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# HEY FARM GARDEN CENTRE LTD

## Abbreviated Balance sheet As at 31st May 2015

|                                                | Notes | 2015<br>£               | 2014<br>£         |
|------------------------------------------------|-------|-------------------------|-------------------|
| <b>Fixed assets</b>                            |       |                         |                   |
| Tangible assets:                               | 2     | 1,493                   | 450               |
| <b>Total fixed assets:</b>                     |       | <u>1,493</u>            | <u>450</u>        |
| <b>Current assets</b>                          |       |                         |                   |
| Stocks:                                        |       | 3,569                   | 3,870             |
| Debtors:                                       |       | 7,344                   | 10,276            |
| Cash at bank and in hand:                      |       | 8,735                   | 12,175            |
| <b>Total current assets:</b>                   |       | <u>19,648</u>           | <u>26,321</u>     |
| <b>Creditors</b>                               |       |                         |                   |
| Creditors: amounts falling due within one year |       | 27,289                  | 26,665            |
| <b>Net current assets (liabilities):</b>       |       | <u>( 7,641 )</u>        | <u>( 344 )</u>    |
| <b>Total assets less current liabilities:</b>  |       | <u>( 6,148 )</u>        | <u>106</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>( 6,148 )</u></u> | <u><u>106</u></u> |

The notes form part of these financial statements

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# HEY FARM GARDEN CENTRE LTD

## Abbreviated Balance sheet As at 31st May 2015 continued

|                                  | Notes | 2015<br>£        | 2014<br>£  |
|----------------------------------|-------|------------------|------------|
| <b>Capital and reserves</b>      |       |                  |            |
| Called up share capital:         | 3     | 1                | 1          |
| Profit and Loss account:         |       | ( 6,149 )        | 105        |
| <b>Total shareholders funds:</b> |       | <u>( 6,148 )</u> | <u>106</u> |

For the year ending 31 May 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Russell Marsden

Status: Director

The notes form part of these financial statements

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# **HEY FARM GARDEN CENTRE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2015**

### **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 where applicable

#### **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

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# HEY FARM GARDEN CENTRE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 2. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st June 2014:    | 600      |
| Additions:            | 1,541    |
| At 31st May 2015:     | 2,141    |
| <b>Depreciation</b>   |          |
| At 01st June 2014:    | 150      |
| Charge for year:      | 498      |
| At 31st May 2015:     | 648      |
| <b>Net book value</b> |          |
| At 31st May 2015:     | 1,493    |
| At 31st May 2014:     | 450      |

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# HEY FARM GARDEN CENTRE LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

### 3. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 1                | 1.00                    | 1        |
| Total share capital: |                  |                         | <u>1</u> |

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