

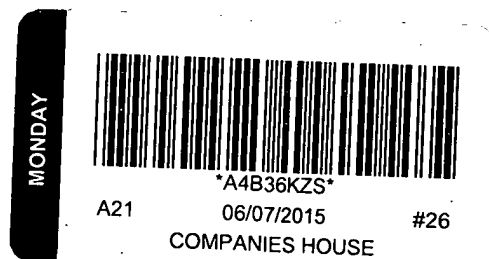
AMENDING

Registration number: 08110313

Eden Centre Ltd

Unaudited Abbreviated Accounts

for the Year Ended 30 June 2014



Troubleshooters (Services for Business) Ltd
Certified Practising Accountants
65/66 Broad Street
Blaenavon
Torfaen
NP4 9NH

Eden Centre Ltd
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Eden Centre Ltd
(Registration number: 08110313)
Abbreviated Balance Sheet at 30 June 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		133,896	46,346
Current assets			
Stocks		2,000	2,000
Debtors		49,572	16,391
Cash at bank and in hand		300	2,796
		51,872	21,187
Creditors: Amounts falling due within one year		(188,411)	(47,091)
Net current liabilities		(136,539)	(25,904)
Total assets less current liabilities		(2,643)	20,442
Creditors: Amounts falling due after more than one year		(19,000)	(10,750)
Provisions for liabilities		(20,143)	(9,269)
Net (liabilities)/assets		(41,786)	423
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(41,788)	421
Shareholders' (deficit)/funds		(41,786)	423

For the year ending 30 June 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.

Eden Centre Ltd
(Registration number: 08110313)
Abbreviated Balance Sheet at 30 June 2014

..... continued

Eden Centre Ltd
(Registration number: 08110313)
Abbreviated Balance Sheet at 30 June 2014

..... continued

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 30 June 2015 and signed on its behalf by:

.....
Mr Trevor Jones
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Eden Centre Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

1 Accounting policies

Basis of preparation

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).

Going concern

The accounts have been prepared on a going concern basis, despite the fact the liabilities exceed the assets. The main creditor is the director who has given an undertaking to support the company until it returns to a net assets position. He considers that it is appropriate to prepare the accounts on a going concern basis.

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and Fittings	25% reducing balance
Property Improvements	25% reducing balance

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Eden Centre Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 June 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2013	51,766	51,766
Additions	<u>117,010</u>	<u>117,010</u>
At 30 June 2014	<u>168,776</u>	<u>168,776</u>
Depreciation		
At 1 July 2013	5,420	5,420
Charge for the year	<u>29,460</u>	<u>29,460</u>
At 30 June 2014	<u>34,880</u>	<u>34,880</u>
Net book value		
At 30 June 2014	<u><u>133,896</u></u>	<u><u>133,896</u></u>
At 30 June 2013	<u><u>46,346</u></u>	<u><u>46,346</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>