REGISTERED NUMBER: 09439713 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 13 February 2015 to 29 February 2016

for

Willowside Gardens Limited

Willowside Gardens Limited (Registered number: 09439713)

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for the Period 13 February 2015 to 29 February 2016

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Willowside Gardens Limited

Company Information
for the Period 13 February 2015 to 29 February 2016

DIRECTORS:	D Ellis G Rawlinson
SECRETARY:	G Rawlinson
REGISTERED OFFICE:	292 Carterhatch Lane Enfield Middlesex EN1 4AL
REGISTERED NUMBER:	09439713 (England and Wales)
ACCOUNTANTS:	Mostons 29 The Green Winchmore Hill London N21 1HS

Abbreviated Balance Sheet
29 February 2016

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		16,000
Tangible assets	3		12,000
			28,000
CURRENT ASSETS			
Cash at bank		13,938	
CREDITORS			
Amounts falling due within one year		14,234	
NET CURRENT LIABILITIES			(296)
TOTAL ASSETS LESS CURRENT LIABILITIES			27,704
PROVISIONS FOR LIABILITIES			1,425
NET ASSETS			26,279
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			26,277
SHAREHOLDERS' FUNDS			26,279

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 10 November 2016 and were signed on its behalf by:

D Ellis - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	20,000
At 29 February 2016	20,000
AMORTISATION	
Amortisation for period	4,000
At 29 February 2016	4,000
NET BOOK VALUE	
At 29 February 2016	16,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	16,000
At 29 February 2016	16,000
DEPRECIATION	
Charge for period	4,000
At 29 February 2016	4,000
NET BOOK VALUE	
At 29 February 2016	12,000

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.