

SCHOFIELD GARDENING LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD  
18 FEBRUARY 2015 TO 31 MARCH 2016

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For The Period 18 FEBRUARY 2015 TO 31 MARCH 2016

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**SCHOFIELD GARDENING LIMITED**

**COMPANY INFORMATION**

**For The Period 18 FEBRUARY 2015 TO 31 MARCH 2016**

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**DIRECTOR:** M Schofield

**REGISTERED OFFICE:** 8 Church Green East  
Redditch  
Worcestershire  
B98 8BP

**REGISTERED NUMBER:** 09445921 (England and Wales)

**ACCOUNTANTS:** Charles Lovell & Co Limited  
Chartered Certified Accountants  
and Statutory Auditors  
8 Church Green East  
Redditch  
Worcestershire  
B98 8BP

ABBREVIATED BALANCE SHEET  
31 MARCH 2016

|                                              | Notes | £             | £              |
|----------------------------------------------|-------|---------------|----------------|
| <b>FIXED ASSETS</b>                          |       |               |                |
| Intangible assets                            | 2     |               | <b>10,555</b>  |
| Tangible assets                              | 3     |               | <b>10,286</b>  |
|                                              |       |               | <b>20,841</b>  |
| <b>CURRENT ASSETS</b>                        |       |               |                |
| Debtors                                      |       | <b>1,540</b>  |                |
| Cash at bank                                 |       | <b>13,303</b> |                |
|                                              |       | <b>14,843</b> |                |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due within one year          |       | <b>24,597</b> |                |
| <b>NET CURRENT LIABILITIES</b>               |       |               | <b>(9,754)</b> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <b>11,087</b>  |
| <b>CREDITORS</b>                             |       |               |                |
| Amounts falling due after more than one year |       |               | <b>4,091</b>   |
| <b>NET ASSETS</b>                            |       |               | <b>6,996</b>   |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                |
| Called up share capital                      | 4     |               | <b>100</b>     |
| Profit and loss account                      |       |               | <b>6,896</b>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <b>6,996</b>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

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

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 director on 17 November 2016 and were signed by:

M Schofield - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Period 18 FEBRUARY 2015 TO 31 MARCH 2016**

**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.

**Tangible fixed assets**

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

|                     |                           |
|---------------------|---------------------------|
| Plant and machinery | - 25% on reducing balance |
| Motor vehicles      | - 25% on reducing balance |
| Computer equipment  | - 33% on cost             |

**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**

**COST**

|                  |                                           |
|------------------|-------------------------------------------|
| Additions        | <b>Total</b><br><b>£</b><br><b>13,194</b> |
| At 31 March 2016 | <b>13,194</b>                             |

**AMORTISATION**

|                         |              |
|-------------------------|--------------|
| Amortisation for period | <b>2,639</b> |
| At 31 March 2016        | <b>2,639</b> |

**NET BOOK VALUE**

|                  |               |
|------------------|---------------|
| At 31 March 2016 | <b>10,555</b> |
|------------------|---------------|

**3. TANGIBLE FIXED ASSETS**

**COST**

|                  |                                           |
|------------------|-------------------------------------------|
| Additions        | <b>Total</b><br><b>£</b><br><b>13,765</b> |
| At 31 March 2016 | <b>13,765</b>                             |

**DEPRECIATION**

|                   |              |
|-------------------|--------------|
| Charge for period | <b>3,479</b> |
| At 31 March 2016  | <b>3,479</b> |

**NET BOOK VALUE**

|                  |               |
|------------------|---------------|
| At 31 March 2016 | <b>10,286</b> |
|------------------|---------------|

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
For The Period 18 FEBRUARY 2015 TO 31 MARCH 2016

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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | £          |
|---------|----------|-------------------|------------|
| 100     | Ordinary | £1                | <u>100</u> |

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.