

Abbreviated Unaudited Accounts
for the Period 1 December 2006 to 31 March 2008
for
Grow Wild Limited

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COMPANIES HOUSE

Grow Wild Limited

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for the Period 1 December 2006 to 31 March 2008**

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Grow Wild Limited

Company Information

for the Period 1 December 2006 to 31 March 2008

DIRECTOR: Ms L Girvan

SECRETARY: Ms I M Ayling

REGISTERED OFFICE: Unit 8, Block 3
Whiteside Industrial Estate
Bathgate
EH48 2RX

REGISTERED NUMBER: 190822 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
15 Gladstone Place
Stirling
FK8 2NX

Grow Wild Limited

**Abbreviated Balance Sheet
31 March 2008**

	Notes	2008 £	2006 £
FIXED ASSETS			
Intangible assets	2	34,833	-
Tangible assets	3	16,978	-
		<u>51,811</u>	<u>-</u>
CURRENT ASSETS			
Stocks		950	-
Debtors		44,519	100
Cash at bank		8,560	-
		<u>54,029</u>	<u>100</u>
CREDITORS			
Amounts falling due within one year	4	47,309	-
		<u>47,309</u>	<u>-</u>
NET CURRENT ASSETS			
		<u>6,720</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>58,531</u>	<u>100</u>
CREDITORS			
Amounts falling due after more than one year	4	42,292	-
		<u>42,292</u>	<u>-</u>
NET ASSETS			
		<u>16,239</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	5	100	100
Profit and loss account		16,139	-
		<u>16,239</u>	<u>-</u>
SHAREHOLDERS' FUNDS			
		<u>16,239</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

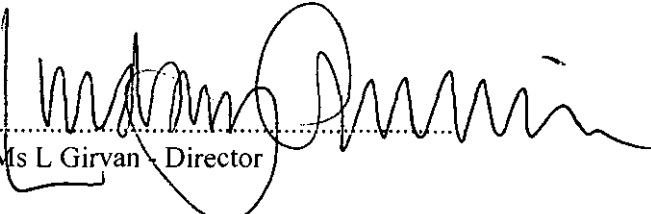
The notes form part of these abbreviated accounts

Grow Wild Limited

Abbreviated Balance Sheet - continued
31 March 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29 January 2009 and were signed by:


.....
Ms L Girvan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 December 2006 to 31 March 2008**

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 2007).

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 2007, is being amortised evenly over its estimated useful life of ten years.

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
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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	38,000
At 31 March 2008	38,000
AMORTISATION	
Charge for period	3,167
At 31 March 2008	3,167
NET BOOK VALUE	
At 31 March 2008	34,833

Grow Wild Limited

Notes to the Abbreviated Accounts - continued for the Period 1 December 2006 to 31 March 2008

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	21,445
At 31 March 2008	21,445
DEPRECIATION	
Charge for period	4,467
At 31 March 2008	4,467
NET BOOK VALUE	
At 31 March 2008	16,978

4. CREDITORS

Creditors include an amount of £47,594 for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2006 £
100	Ordinary	£1.00	100	100

6. ULTIMATE PARENT COMPANY

The company was controlled through out the current and previous year by director L Girvan.

7. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the period ended 31 March 2008 and the year ended 30 November 2006:

	2008 £	2006 £
Ms L Girvan		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	22,179	-
Maximum balance outstanding during period	22,179	-