

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Grow Wild Limited



**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Grow Wild Limited

**Company Information
for the Year Ended 31 March 2009**

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
BANKERS:	NatWest 8 George Street Edinburgh EH2 2SB

Grow Wild Limited

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Intangible assets	2		31,033		34,833
Tangible assets	3		13,580		16,978
			<u>44,613</u>		<u>51,811</u>
CURRENT ASSETS					
Stocks		1,077		950	
Debtors		32,399		44,519	
Cash at bank		4,232		8,560	
		<u>37,708</u>		<u>54,029</u>	
CREDITORS					
Amounts falling due within one year	4	45,873		47,309	
		<u></u>		<u></u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(8,165)</u>		<u>6,720</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			36,448		58,531
CREDITORS					
Amounts falling due after more than one year	4		35,967		42,292
			<u></u>		<u></u>
NET ASSETS			<u>481</u>		<u>16,239</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			381		16,139
			<u></u>		<u></u>
SHAREHOLDERS' FUNDS			<u>481</u>		<u>16,239</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

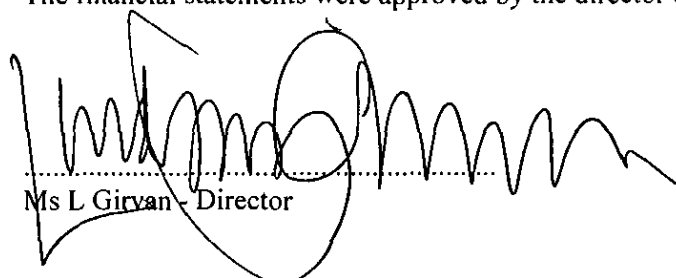
The notes form part of these abbreviated accounts

Grow Wild Limited

Abbreviated Balance Sheet - continued
31 March 2009

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 21 Jan 2010 and were signed by:


.....
Ms L Girvan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009**

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	
At 1 April 2008	
and 31 March 2009	38,000
AMORTISATION	
At 1 April 2008	3,167
Charge for year	3,800
At 31 March 2009	6,967
NET BOOK VALUE	
At 31 March 2009	31,033
At 31 March 2008	34,833

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	21,445
Additions	1,128
At 31 March 2009	22,573
DEPRECIATION	
At 1 April 2008	4,467
Charge for year	4,526
At 31 March 2009	8,993
NET BOOK VALUE	
At 31 March 2009	13,580
At 31 March 2008	16,978

4. CREDITORS

Creditors include an amount of £41,780 (2008 - £47,594) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1.00	100	100

6. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 31 March 2009 and the period ended 31 March 2008:

	2009 £	2008 £
Ms L Girvan		
Balance outstanding at start of year	22,179	-
Balance outstanding at end of year	12,916	22,179
Maximum balance outstanding during year	22,179	22,179