

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
Grow Wild Limited

Grow Wild Limited (Registered number: SC190822)

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for the Year Ended 31 March 2013**

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Grow Wild Limited

**Company Information
for the Year Ended 31 March 2013**

DIRECTOR:	Ms L Girvan
SECRETARY:	Ms I M Ayling
REGISTERED OFFICE:	Unit 8, Block 3 Whiteside Industrial Estate Bathgate EH48 2RX
REGISTERED NUMBER:	SC190822 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 15 Gladstone Place Stirling FK8 2NX
BANKERS:	NatWest 8 George Street Edinburgh EH2 2SB

Abbreviated Balance Sheet
31 March 2013

		2013		2012	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		15,833		19,633
Tangible assets	3		<u>10,823</u>		<u>10,823</u>
			26,656		30,456
CURRENT ASSETS					
Stocks		923		951	
Debtors		56,959		48,734	
Cash at bank		<u>4,867</u>		<u>6,882</u>	
		62,749		56,567	
CREDITORS					
Amounts falling due within one year	4	<u>32,719</u>		<u>32,729</u>	
NET CURRENT ASSETS			<u>30,030</u>		<u>23,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			56,686		54,294
CREDITORS					
Amounts falling due after more than one year	4		<u>22,183</u>		<u>24,598</u>
NET ASSETS			<u>34,503</u>		<u>29,696</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>34,403</u>		<u>29,596</u>
SHAREHOLDERS' FUNDS			<u>34,503</u>		<u>29,696</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

Grow Wild Limited (Registered number: SC190822)

Abbreviated Balance Sheet - continued
31 March 2013

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 13 December 2013 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 2013**

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 April 2008).

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 2012	
and 31 March 2013	<u>38,000</u>
AMORTISATION	
At 1 April 2012	18,367
Amortisation for year	<u>3,800</u>
At 31 March 2013	<u>22,167</u>
NET BOOK VALUE	
At 31 March 2013	<u>15,833</u>
At 31 March 2012	<u>19,633</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	30,482
Additions	3,608
At 31 March 2013	<u>34,090</u>
DEPRECIATION	
At 1 April 2012	19,659
Charge for year	3,608
At 31 March 2013	<u>23,267</u>
NET BOOK VALUE	
At 31 March 2013	<u>10,823</u>
At 31 March 2012	<u>10,823</u>

4. CREDITORS

Creditors include an amount of £ 24,546 (2012 - £ 26,909) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	Ordinary	£1.00	<u>100</u>	<u>100</u>

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2013 and 31 March 2012:

	2013 £	2012 £
Ms L Girvan		
Balance outstanding at start of year	36,078	31,780
Amounts advanced	38,164	36,295
Amounts repaid	(36,100)	(31,997)
Balance outstanding at end of year	<u>38,142</u>	<u>36,078</u>

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