

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2014
for
Grow Wild Limited

Grow Wild Limited (Registered number: SC190822)

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2014**

	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 2014**

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 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		12,033		15,833
Tangible assets	3		<u>10,197</u>		<u>10,823</u>
			22,230		26,656
CURRENT ASSETS					
Stocks		843		923	
Debtors		48,319		56,959	
Cash at bank and in hand		<u>27,233</u>		<u>4,867</u>	
		76,395		62,749	
CREDITORS					
Amounts falling due within one year	4	<u>29,886</u>		<u>32,719</u>	
NET CURRENT ASSETS			<u>46,509</u>		<u>30,030</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			68,739		56,686
CREDITORS					
Amounts falling due after more than one year	4		<u>19,713</u>		<u>22,183</u>
NET ASSETS			<u>49,026</u>		<u>34,503</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>48,926</u>		<u>34,403</u>
SHAREHOLDERS' FUNDS			<u>49,026</u>		<u>34,503</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.
- (b)

The notes form part of these abbreviated accounts

Grow Wild Limited (Registered number: SC190822)

Abbreviated Balance Sheet - continued
31 March 2014

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 20 November 2014 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 2014**

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	<u>38,000</u>
AMORTISATION	
At 1 April 2013	22,167
Amortisation for year	<u>3,800</u>
At 31 March 2014	<u>25,967</u>
NET BOOK VALUE	
At 31 March 2014	<u>12,033</u>
At 31 March 2013	<u>15,833</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	34,090
Additions	3,020
Disposals	(439)
At 31 March 2014	<u>36,671</u>
DEPRECIATION	
At 1 April 2013	23,267
Charge for year	3,399
Eliminated on disposal	(192)
At 31 March 2014	<u>26,474</u>
NET BOOK VALUE	
At 31 March 2014	<u>10,197</u>
At 31 March 2013	<u>10,823</u>

4. CREDITORS

Creditors include an amount of £ 22,130 (2013 - £ 24,546) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
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 2014 and 31 March 2013:

	2014 £	2013 £
Ms L Girvan		
Balance outstanding at start of year	38,142	36,078
Amounts advanced	40,350	38,164
Amounts repaid	(41,800)	(36,100)
Balance outstanding at end of year	<u>36,692</u>	<u>38,142</u>

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.