

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2015
for
Grow Wild Limited

Grow Wild Limited (Registered number: SC190822)

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for the Year Ended 31 March 2015**

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Grow Wild Limited

**Company Information
for the Year Ended 31 March 2015**

DIRECTOR:	Ms L Girvan
REGISTERED OFFICE:	15 Gladstone Place Stirling FK8 2NX
REGISTERED NUMBER:	SC190822 (Scotland)
ACCOUNTANTS:	Campbell Dallas LLP Chartered Accountants 15 Gladstone Place Stirling FK8 2NX
BANKERS:	NatWest 8 George Street Edinburgh EH2 2SB

Grow Wild Limited (Registered number: SC190822)**Abbreviated Balance Sheet
31 March 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		8,233		12,033
Tangible assets	3		<u>12,410</u>		<u>10,197</u>
			20,643		22,230
CURRENT ASSETS					
Stocks		830		843	
Debtors		57,031		48,319	
Cash at bank and in hand		<u>28,387</u>		<u>27,233</u>	
		86,248		76,395	
CREDITORS					
Amounts falling due within one year	4	<u>37,403</u>		<u>29,886</u>	
NET CURRENT ASSETS			<u>48,845</u>		<u>46,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			69,488		68,739
CREDITORS					
Amounts falling due after more than one year	4		<u>17,188</u>		<u>19,713</u>
NET ASSETS			<u>52,300</u>		<u>49,026</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>52,200</u>		<u>48,926</u>
SHAREHOLDERS' FUNDS			<u>52,300</u>		<u>49,026</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 23 December 2015 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 2015

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

COST

At 1 April 2014
and 31 March 2015

Total
£

38,000

AMORTISATION

At 1 April 2014
Amortisation for year
At 31 March 2015

25,967

3,800

29,767

NET BOOK VALUE

At 31 March 2015
At 31 March 2014

8,233

12,033

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	36,671
Additions	6,350
At 31 March 2015	<u>43,021</u>
DEPRECIATION	
At 1 April 2014	26,474
Charge for year	4,137
At 31 March 2015	<u>30,611</u>
NET BOOK VALUE	
At 31 March 2015	<u>12,410</u>
At 31 March 2014	<u>10,197</u>

4. CREDITORS

Creditors include an amount of £ 19,659 (2014 - £ 22,130) for which security has been given.

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	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 2015 and 31 March 2014:

	2015 £	2014 £
Ms L Girvan		
Balance outstanding at start of year	36,692	38,142
Amounts advanced	45,044	40,350
Amounts repaid	(38,993)	(41,800)
Balance outstanding at end of year	<u>42,743</u>	<u>36,692</u>

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