Registered Number SC251249

The Garden Doctor (Scotland) Ltd

Abbreviated Accounts

31 March 2016

The Garden Doctor (Scotland) Ltd **Registered Number SC251249**

Balance Sheet as at 31 March 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			1,795		1,994
			1,795		1,994
Current assets					
Debtors		117		108	
Cash at bank and in hand		3,274		2,901	
Total current assets		3,391		3,009	
Creditors: amounts falling due within one year		(12,161)		(12,000)	
Net current assets (liabilities)			(8,770)		(8,991)
Total assets less current liabilities			(6,975)		(6,997)
Total net assets (liabilities)			(6,975)		(6,997)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(6,977)		(6,999)

Shareholders funds	(6,975)	(6,997)

a. For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 April 2016

And signed on their behalf by:
Mr James P Riley, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2016

1 **Accounting policies**

Basis of accounting

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). The company had a deficit of net assets amounting to £6,975 as at 31 March 2016 (2015 - £6,997). The director is confident of the company's future profitability and has given an assurance of his continued financial support. On this basis, it is considered appropriate to prepare the accounts on a going concern basis.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance
Office Equipment	25% Reducing balance

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 April 2015	15,322	15,322
Additions	400	400
At 31 March 2016	15,722	15,722

Depreciation

At 01 April 2015	13,328	13,328
Charge for year	599	599
At 31 March 2016	13,927	13,927
Net Book Value		
At 31 March 2016	1,795	1,795
At 31 March 2015	1,994	1,994

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
2 Ordinary of £1 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2

5 **Transactions with directors**

The company owed Mr J P Riley £11,681 as at 31 March 2015 (2015 - £11,520). This amount is unsecured, interest free and has no fixed term for repayment.