Company Registration Number SC256393

Hetland Garden Nursery Limited

Unaudited
Abbreviated Accounts

31 March 2012

REG. OF CO.'S
COPY

SATURDAY

S1IHRROR
SCT 29/09/2012 #870
COMPANIES HOUSE

Armstrong Watson
Chartered Accountants
51 Rae Street
Dumfries
Dumfriesshire
DG1 1JD

HETLAND GARDEN NURSERY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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HETLAND GARDEN NURSERY LIMITED

Company Registration Number SC256393

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012 £	2012 £	2011 £	2011 £
CURRENT ASSETS					
Debtors		**958,124**		844,908	
Cash at bank		**225**		1,820	
		958,349		846,728	
CREDITORS: Amounts falling due within one year		**49,802**		52,563	
NET CURRENT ASSETS			**908,547**		794,165
TOTAL ASSETS LESS CURRENT LIABILITIES			**908,547**		794,165
CAPITAL AND RESERVES					
Called-up equity share capital	**2**		**2**		2
Profit and loss account			**908,545**		794,163
SHAREHOLDERS' FUNDS			**908,547**		794,165

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and

(ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 28 August 2012, and are signed on their behalf by:

MR D.A WILSON

MRS K.L WILSON

The notes on page 2 form part of these abbreviated accounts.

HETLAND GARDEN NURSERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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).

Turnover

Turnover is represented by the profit share of the Limited Company from Hetland Garden Nursery.

Pension costs

The company makes contributions to the personal pension plans of the directors. The annual contributions payable are charged to the profit and loss account.

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.

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	2	2	2	2