Registered Number SC262043

ORCHARD GROVE NURSERIES LIMITED

Abbreviated Accounts

30 June 2012

ORCHARD GROVE NURSERIES LIMITED **Registered Number SC262043**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	450,694	451,311
		450,694	451,311
Current assets			
Debtors		3,190	3,910
		3,190	3,910
Creditors: amounts falling due within one year		(98,315)	(88,452)
Net current assets (liabilities)		(95,125)	(84,542)
Total assets less current liabilities		355,569	366,769
Creditors: amounts falling due after more than one year		(122,722)	(145,166)
Provisions for liabilities		(55,869)	(55,869)
Total net assets (liabilities)		176,978	165,734
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		217,607	217,607
Profit and loss account		(40,729)	(51,973)
Shareholders' funds		176,978	165,734

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2013

And signed on their behalf by:
Pamela Allen, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible assets depreciation policy
Freehold buildings - No depreciation is provided on property
Equipment, fixtures and fittings 20% on cost

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	462,310
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	462,310
Depreciation	
At 1 July 2011	10,999
Charge for the year	617
On disposals	-
At 30 June 2012	11,616
Net book values	
At 30 June 2012	450,694
At 30 June 2011	451,311

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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