Registered Number SC264591

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2013

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

Abbreviated Balance Sheet as at 31 March 2013 **Registered Number SC264591**

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	8,992	14,132
		8,992	14,132
Current assets			
Cash at bank and in hand		15,808	400
		15,808	400
Creditors: amounts falling due within one year		(3,983)	(10,570)
Net current assets (liabilities)		11,825	(10,170)
Total assets less current liabilities		20,817	3,962
Creditors: amounts falling due after more than one year		(7,150)	(10,198)
Total net assets (liabilities)		13,667	(6,236)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,666	(6,237)
Shareholders' funds		13,667	(6,236)

- For the year ending 31 March 2013 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 December 2013

And signed on their behalf by:
KJ Thomson, Director

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

Registered Number SC264591

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 consists of invoiced sales.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles - 25% straight line
Plant and machinery - 25% straight line

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	23,228
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	23,228
Depreciation	
At 1 April 2012	9,096
Charge for the year	5,140
On disposals	-
At 31 March 2013	14,236
Net book values	
At 31 March 2013	8,992
At 31 March 2012	14,132

In December 2010, the company replaced a motor vehicle, financed by a lease over a term of 45 months.

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