

Registered Number SC264591

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2014

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number SC264591**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	4,855	8,992
		<u>4,855</u>	<u>8,992</u>
Current assets			
Cash at bank and in hand		8,982	15,808
		<u>8,982</u>	<u>15,808</u>
Creditors: amounts falling due within one year	3	(7,238)	(3,983)
Net current assets (liabilities)		<u>1,744</u>	<u>11,825</u>
Total assets less current liabilities		<u>6,599</u>	<u>20,817</u>
Creditors: amounts falling due after more than one year	3	-	(7,150)
Total net assets (liabilities)		<u>6,599</u>	<u>13,667</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		6,598	13,666
Shareholders' funds		<u>6,599</u>	<u>13,667</u>

- For the year ending 31 March 2014 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 29 December 2014

And signed on their behalf by:

KJ THOMSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 revenue from garden design and other consultancy services, garden design installation services and garden maintenance services.

Tangible assets depreciation policy

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles - 25% per annum of cost

Plant & machinery - 25% per annum of cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	23,228
Additions	1,338
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>24,566</u>
Depreciation	
At 1 April 2013	14,236
Charge for the year	5,475
On disposals	-
At 31 March 2014	<u>19,711</u>
Net book values	
At 31 March 2014	<u>4,855</u>
At 31 March 2013	<u>8,992</u>

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

3 Creditors

	2014	2013
	£	£
Secured Debts	7,150	10,198

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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