

Registered Number SC264591

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

Abbreviated Accounts

31 March 2016

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED**Abbreviated Balance Sheet as at 31 March 2016****Registered Number SC264591**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	333	668
		<u>333</u>	<u>668</u>
Current assets			
Cash at bank and in hand		2,701	493
		<u>2,701</u>	<u>493</u>
Creditors: amounts falling due within one year		(2,860)	(2,770)
Net current assets (liabilities)		<u>(159)</u>	<u>(2,277)</u>
Total assets less current liabilities		<u>174</u>	<u>(1,609)</u>
Total net assets (liabilities)		<u>174</u>	<u>(1,609)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		173	(1,610)
Shareholders' funds		<u>174</u>	<u>(1,609)</u>

- 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.
- 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 2016

And signed on their behalf by:

KJ THOMSON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 consultancy services, garden design installation services and garden maintenance services.

Tangible assets depreciation policy

Tangible fixed assets are reviewed for impairment when there are indications that the carrying value may not be recoverable. Assets are carried at cost less accumulated depreciation and any recognised impairment in value.

Depreciation has been computed to write off the cost of tangible fixed assets over their anticipated useful lives on a straight-line basis using the following rates:

Motor vehicles – 25% per annum of cost

Plant and machinery – 25% per annum of cost

When assets are sold, the difference between sales proceeds and the carrying amount of the assets is dealt with in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	24,566
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,566</u>
Depreciation	
At 1 April 2015	23,898
Charge for the year	335
On disposals	-
At 31 March 2016	<u>24,233</u>
Net book values	
At 31 March 2016	<u>333</u>
At 31 March 2015	<u>668</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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