INSTANT IMPACT GARDENS LIMITED

Company Registration Number:
SC299676 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 April 2015

End date: 31 March 2016

INSTANT IMPACT GARDENS LIMITED

Abbreviated Balance sheet

As at 31 March 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Tangible assets:	2	**27,979**	9,312
Total fixed assets:		**27,979**	9,312
Current assets			
Stocks:		**4,500**	3,750
Debtors:		**10,465**	
Cash at bank and in hand:		**1,636**	6,746
Total current assets:		**16,601**	10,496
Creditors: amounts falling due within one year:	3	**(25,787)**	(17,532)
Net current assets (liabilities):		**(9,186)**	(7,036)
Total assets less current liabilities:		**18,793**	2,276
Creditors: amounts falling due after more than one year:	4	**(29,406)**	(2,844)
Total net assets (liabilities):		**(10,613)**	(568)

The notes form part of these financial statements

INSTANT IMPACT GARDENS LIMITED

Balance sheet continued

As at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	5	**1**	1
Profit and loss account:		**(10,614)**	(569)
Shareholders funds:		**(10,613)**	(568)

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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 31 December 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Cryans
Status: Director

The notes form part of these financial statements

INSTANT IMPACT GARDENS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rate in order to write of each asset over its estimated life.

Plant and Machinery 20% reducing balance
Motor Vehicles 20% reducing balance

INSTANT IMPACT GARDENS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

2. Tangible assets

	Total
Cost	£
01 April 2015:	15,383
Additions:	25,661
Disposals:	0
Revaluations:	0
Transfers:	0
31 March 2016:	41,044
Depreciation	
01 April 2015:	6,071
Charge for year:	6,994
On disposals:	0
Other adjustments:	0
31 March 2016:	13,065
Net book value	
31 March 2016:	**27,979**
31 March 2015:	**9,312**

INSTANT IMPACT GARDENS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Amounts due under finance leases and hire purchase contracts:	**2,156**	2,275
Taxation and social security:	**564**	5,275
Other creditors:	**23,067**	9,982
Total:	**25,787**	17,532

INSTANT IMPACT GARDENS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

4. Creditors: amounts falling due after more than one year

	2016	*2015*
	£	**£**
Amounts due under finance leases and hire purchase contracts:	**29,406**	2,844
Total:	**29,406**	2,844

INSTANT IMPACT GARDENS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 31 March 2016

5. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	**1**
Preference shares:			**0**
Total share capital (£):			**1**

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