Registered Number SC313675

Orchard Park Nursery Limited

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
1 Crosslees Drive
Thornliebank
Glasgow
G46 7DY

Reporting Accountants:
Stevenson & Kyles
Chartered Accountants
25 Sandyford Place
Glasgow
G3 7NG

Orchard Park Nursery Limited **Registered Number SC313675**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		255,669		259,988
			255,669		259,988
Current assets					
Debtors		4,356		6,574	
Cash at bank and in hand		0		50	
Total current assets		4,356		6,624	
Creditors: amounts falling due within one year	3	(155,537)		(170,885)	
Net current assets (liabilities)			(151,181)		(164,261)
Total assets less current liabilities			104,488		95,727
Creditors: amounts falling due after more than one year	3		(85,593)		(108,010)
Total net assets (liabilities)			18,895		(12,283)
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			17,895		(13,283)
Shareholders funds			18,895		(12,283)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Alan Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Heritable property	2% straight line
Fittings and equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	292,677
Additions	4,585
Disposals	(1,356)
At 31 March 2012	295,906
Depreciation	
At 01 April 2011	32,689
Charge for year	7,887
On disposals	(339)
At 31 March 2012	40,237
Net Book Value	
At 31 March 2012	255,669
At 31 March 2011	259,988

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	5,593	28,010
Secured Debts	105,593	128,010

4 **Share capital**

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000