REGISTERED NUMBER: SC313675 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Orchard Park Nursery Limited

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Orchard Park Nursery Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	Claire Jane Oliver Alan Oliver
SECRETARY:	Alan Oliver
REGISTERED OFFICE:	1A Crosslees Drive Thornliebank Glasgow G46 7DY
REGISTERED NUMBER:	SC313675 (Scotland)
ACCOUNTANTS:	Stevenson & Kyles Chartered Accountants 25 Sandyford Place Glasgow G3 7NG

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		230,082		236,985
CURRENT ASSETS					
Debtors		3,410		3,734	
Cash at bank		1,015		782	
		4,425		4,516	
CREDITORS					
Amounts falling due within one year	3	120,051		137,631	
NET CURRENT LIABILITIES			(115,626)		(133,115)
TOTAL ASSETS LESS CURRENT LIABILITIES			114,456		103,870
CREDITORS					
Amounts falling due after more than one year	3		(4,004)		(23,992)
PROVISIONS FOR LIABILITIES			(746)		(995)
NET ASSETS			109,706		78,883
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			108,706		77,883
SHAREHOLDERS' FUNDS			109,706		78,883

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 December 2016 and were signed on its behalf by:

Alan Oliver - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015 and 31 March 2016	300,636
DEPRECIATION	
At 1 April 2015	63,651
Charge for year	6,903
At 31 March 2016	70,554
NET BOOK VALUE	
At 31 March 2016	230,082
At 31 March 2015	236,985

3. CREDITORS

Creditors include an amount of £ 24,004 (2015 - £ 48,992) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1,000	Ordinary	£1	1,000	1,000

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 1072 of the Companies Act 2006.