Registered number: SC345401

Himalayan Gardens Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2012

AMENDED

Prepared By:
Currie & Co Ltd
Chartered Certified Accountants
4-6 Bank Street
Bank Street
Kirriemuir
ANGUS
DD8 4BG

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/07/2012

AMENDED

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The company's registered number is SC345401

Registered Number: SC345401

BALANCE SHEET AT 31/07/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	7,973	9,632
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	27,968	25,081
Cash at bank and in hand		8,164	8,770
		36,132	33,851
CREDITORS: Amounts falling due within one year		84,304	77,798
NET CURRENT LIABILITIES		(48,172)	(43,947)
TOTAL ASSETS LESS CURRENT LIABILITIES		(40,199)	(34,315)
PROVISIONS FOR LIABILITIES		1,194	-
NET LIABILITIES		(41,393)	(34,315)
CAPITAL AND RESERVES			
Called up share capital		1,000	1,000
Profit and loss account		(42,393)	(35,315)
SHAREHOLDERS' FUNDS		(41,393)	(34,315)

For the year ending 31/07/2012 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 02/10/2014 and signed on their behalf by

Satyam Chandra Pradhan
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2012

AMENDED

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	reducing balance 25%

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Equipment £	Total £
Cost			
At 01/08/2011	13,433	-	13,433
Additions	-	411	411
At 31/07/2012	13,433	411	13,844
Depreciation			
At 01/08/2011	3,801	-	3,801
For the year	2,070	-	2,070
At 31/07/2012	5,871	-	5,871
Net Book Amounts			
At 31/07/2012	7,562	411	7,973
At 31/07/2011	9,632	-	9,632

3. DEBTORS

	2012 £	*2011 £*
Amounts falling due within one year:		
Other debtors	27,968	*25,081*
	27,968	*25,081*

4. SHARE CAPITAL

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

5. GOING CONCERN

The company trades with and is dependant upon the support of the Directors and their family. The Directors and their family will support the business for the foreseeable future.

AMENDED

6. TURNOVER

The turnover and pre-tax result is attributable to importing, retailing and distribution of Himalayan plants.

	2012	2011
	£	£
Sales	26,482	22,917
Misc Sales	1,584	-
	28,066	22,917

7. CONTROLLING PARTY

The Ultimate controling party are both Directors who hold 80% of the Share Capital

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