Company Registration No. SC440141 (Scotland)

TIPTOP GARDENS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2016

TIPTOP GARDENS LIMITED

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TIPTOP GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Intangible assets	**2**		7,000		8,000
Tangible assets	**2**		8,535		8,910
			15,535		16,910
Current assets					
Debtors		5,088		4,196	
Cash at bank and in hand		1,381		876	
		6,469		5,072	
Creditors: amounts falling due within one year		(2,578)		(8,865)	
Net current assets/(liabilities)			3,891		(3,793)
Total assets less current liabilities			19,426		13,117
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			19,326		13,017
Shareholders' funds			19,426		13,117

For the financial year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 June 2016

Mr I McKean
Director

Company Registration No. SC440141

TIPTOP GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% Reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 February 2015	10,000	13,341	23,341
Additions	-	1,759	1,759
At 31 January 2016	10,000	15,100	25,100
Depreciation			
At 1 February 2015	2,000	4,431	6,431
Charge for the year	1,000	2,134	3,134
At 31 January 2016	3,000	6,565	9,565
Net book value			
At 31 January 2016	7,000	8,535	15,535
At 31 January 2015	8,000	8,910	16,910

3	**Share capital**	**2016**	**2015**
		£	**£**
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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