REGISTERED NUMBER: SC450021 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2015

FOR

MONYMUSK WALLED GARDEN LTD

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MONYMUSK WALLED GARDEN LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2015

DIRECTOR:	N Thow
REGISTERED OFFICE:	5 Monument Close Peterhead Aberdeenshire AB42 2ZB
REGISTERED NUMBER:	SC450021 (Scotland)
ACCOUNTANTS:	Goldwells Ltd 37 Broad Street Peterhead Aberdeenshire AB42 1JB

ABBREVIATED BALANCE SHEET
31ST MAY 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		10,568		11,352
CURRENT ASSETS					
Stocks		2,500		2,500	
Debtors		820		721	
		3,320		3,221	
CREDITORS					
Amounts falling due within one year		13,536		15,400	
NET CURRENT LIABILITIES			(10,216)		(12,179)
TOTAL ASSETS LESS CURRENT LIABILITIES			352		(827)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			351		(828)
SHAREHOLDERS' FUNDS			352		(827)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 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 director on 15th February 2016 and were signed by:

N Thow - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2015

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 goods, 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.

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1st June 2014	15,136
Additions	2,739
At 31st May 2015	17,875
DEPRECIATION	
At 1st June 2014	3,784
Charge for year	3,523
At 31st May 2015	7,307
NET BOOK VALUE	
At 31st May 2015	10,568
At 31st May 2014	11,352

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	1	1

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.