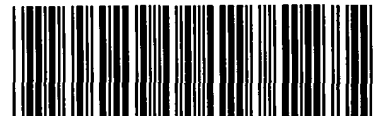


Abbreviated Unaudited Accounts
for the Year Ended 30 June 2015
for
BUCKINGHAM NURSERIES LIMITED

THURSDAY



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BUCKINGHAM NURSERIES LIMITED

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for the Year Ended 30 June 2015

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BUCKINGHAM NURSERIES LIMITED

Company Information
for the Year Ended 30 June 2015

DIRECTORS:

R J Brown
Mrs P L Brown
P E Brown
D W Brown

SECRETARY:

R J Brown

REGISTERED OFFICE:

Buckingham Nurseries & Garden Centre
Tingewick Road
Buckingham
Buckinghamshire
MK18 4AE

REGISTERED NUMBER:

04633838 (England and Wales)

ACCOUNTANTS:

ANTHISTLE CRAVEN
Moreton House
31 High Street
Buckingham
Buckinghamshire
MK18 1NU

BUCKINGHAM NURSERIES LIMITED (REGISTERED NUMBER: 04633838)

Abbreviated Balance Sheet

30 June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Tangible assets	2		76,719		90,783
CURRENT ASSETS					
Stocks		14,300		20,750	
Debtors		176,677		57,275	
Cash at bank		190		1,959	
		<u>191,167</u>		<u>79,984</u>	
CREDITORS					
Amounts falling due within one year		<u>43,829</u>		<u>41,853</u>	
NET CURRENT ASSETS			<u>147,338</u>		<u>38,131</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>224,057</u>		<u>128,914</u>
PROVISIONS FOR LIABILITIES			<u>13,066</u>		<u>-</u>
NET ASSETS			<u><u>210,991</u></u>		<u><u>128,914</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		40		40
Share premium			119,988		119,988
Profit and loss account			<u>90,963</u>		<u>8,886</u>
SHAREHOLDERS' FUNDS			<u><u>210,991</u></u>		<u><u>128,914</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

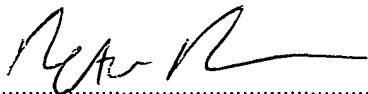
BUCKINGHAM NURSERIES LIMITED (REGISTERED NUMBER: 04633838)

Abbreviated Balance Sheet - continued

30 June 2015

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 on22-12-2015..... and were signed on its behalf by:



.....
P E Brown - Director



.....
D W Brown - Director

The notes form part of these abbreviated accounts

BUCKINGHAM NURSERIES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 June 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.

Long leasehold	- 15% on reducing balance
Improvements to property	- 10% on cost
Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% 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.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 30 June 2015	211,376
DEPRECIATION	
At 1 July 2014	120,593
Charge for year	14,064
At 30 June 2015	134,657
NET BOOK VALUE	
At 30 June 2015	76,719
At 30 June 2014	90,783

BUCKINGHAM NURSERIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
40	Ordinary	£1	<u>40</u>	<u>40</u>

4. RELATED PARTY DISCLOSURES

The accounts include the following amounts arising from transactions conducted on an arm's length basis with Buckingham Garden Centre, a business which is controlled by the directors:

Other debtors £168,625 (2014: £48,384)

5. CONTROLLING PARTY

The company is controlled by its directors, whose shareholdings are disclosed in the Directors' Report.