

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2015

FOR

WITHY GARDENS LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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WITHY GARDENS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015**

DIRECTORS:

Mr F Bretherton
Mrs V Bretherton

SECRETARY:

Mr F Bretherton

REGISTERED OFFICE:

Newcourt House
Aylesbury Road
Wendover
Buckinghamshire
HP22 6JQ

REGISTERED NUMBER:

06508448 (England and Wales)

ACCOUNTANTS:

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015

	Notes	28/2/15 £	28/2/14 £
CURRENT ASSETS			
Debtors		464	513
Cash at bank		<u>4,251</u>	<u>3,245</u>
		4,715	3,758
CREDITORS			
Amounts falling due within one year		<u>306</u>	<u>492</u>
NET CURRENT ASSETS		<u>4,409</u>	<u>3,266</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>4,409</u>	<u>3,266</u>
CAPITAL AND RESERVES			
Called up share capital	2	11	11
Profit and loss account		<u>4,398</u>	<u>3,255</u>
SHAREHOLDERS' FUNDS		<u>4,409</u>	<u>3,266</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 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.
- (b)

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 12 November 2015 and were signed on its behalf by:

Mr F Bretherton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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 services, excluding value added tax.

Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Therefore the going concern basis of accounting has continued to be adopted when preparing the annual financial statements.

2. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	28/2/15 £	28/2/14 £
11	Share capital	£1	<u>11</u>	<u>11</u>

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.