

HOME AND GARDEN UK LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



Company Registration No 06872255 (England and Wales)

HOME AND GARDEN UK LIMITED

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HOME AND GARDEN UK LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		13,113		17,485
Current assets					
Stocks		74,338		60,541	
Debtors		99,784		94,636	
Cash at bank and in hand		28,726		17,889	
		<u>202,848</u>		<u>173,066</u>	
Creditors' amounts falling due within one year		<u>(153,679)</u>		<u>(145,182)</u>	
Net current assets			49,169		27,884
Total assets less current liabilities			<u>62,282</u>		<u>45,369</u>
Creditors, amounts falling due after more than one year			-		(2,669)
Provisions for liabilities			<u>(2,623)</u>		<u>(3,497)</u>
			<u>59,659</u>		<u>39,203</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			59,657		39,201
Shareholders' funds			<u>59,659</u>		<u>39,203</u>

HOME AND GARDEN UK LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 1 April 2013


Mrs K L Dowling
Director

Company Registration No 06872255

HOME AND GARDEN UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

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 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

Fixtures, fittings & equipment	25% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012 & at 31 March 2013	29,141
Depreciation	
At 1 April 2012	11,656
Charge for the year	4,372
At 31 March 2013	16,028
Net book value	
At 31 March 2013	13,113
At 31 March 2012	17,485

3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

HOME AND GARDEN UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

4 Ultimate parent company

The company is controlled by Mrs K Dowling, the company's managing director