

Registration number: 08327408

Applewhite Garden Design Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Saul Fairholm Limited
12 Tentercroft Street
Lincoln
LN5 7DB

Applewhite Garden Design Ltd
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Applewhite Garden Design Ltd
(Registration number: 08327408)
Abbreviated Balance Sheet at 31 December 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets	<u>2</u>	<u>7,979</u>	<u>9,727</u>
Current assets			
Debtors		4,532	6,020
Cash at bank and in hand		<u>7,043</u>	<u>8,798</u>
		11,575	14,818
Creditors: Amounts falling due within one year		<u>(16,559)</u>	<u>(22,047)</u>
Net current liabilities		<u>(4,984)</u>	<u>(7,229)</u>
Total assets less current liabilities		2,995	2,498
Provisions for liabilities		<u>(1,595)</u>	<u>(1,945)</u>
Net assets		<u><u>1,400</u></u>	<u><u>553</u></u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>1,300</u>	<u>453</u>
Shareholders' funds		<u><u>1,400</u></u>	<u><u>553</u></u>

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 20 June 2016 and signed on its behalf by:

.....
Mr M A Gibbs
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Applewhite Garden Design Ltd
(Registration number: 08327408)
Abbreviated Balance Sheet at 31 December 2015
..... continued

.....
Mrs N J Applewhite
Director

The notes on pages 3 to 4 form an integral part of these financial statements.
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Applewhite Garden Design Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

Turnover

Revenue represents the fair value of the consideration received or receivable for landscape design and garden services, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the company and the amount of revenue and associated costs can be measured reliably.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	15% on reducing balance
Office equipment	15% on reducing balance
Motor vehicles	15% on reducing balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Applewhite Garden Design Ltd
Notes to the Abbreviated Accounts for the Year Ended 31 December 2015
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 January 2015	12,614	12,614
Additions	353	353
At 31 December 2015	<u>12,967</u>	<u>12,967</u>
Depreciation		
At 1 January 2015	2,887	2,887
Charge for the year	2,101	2,101
At 31 December 2015	<u>4,988</u>	<u>4,988</u>
Net book value		
At 31 December 2015	<u>7,979</u>	<u>7,979</u>
At 31 December 2014	<u>9,727</u>	<u>9,727</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary A shares of £1 each	51	51	51	51
Ordinary B shares of £1 each	49	49	49	49
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4 Control

The company is controlled by Mrs N J Applewhite.

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.