

WALLINGTON NURSERY LIMITED

ABBREVIATED ACCOUNTS

30TH APRIL 2016

Registered Number 8491364

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WALLINGTON NURSERY LIMITED

DIRECTOR

MR. L.C. NEWTON
MR. J.J. MARSDEN

SECRETARY

MR. L.C. NEWTON

REGISTERED OFFICE

4 (A) WOODMANSTERNE LANE
WALLINGTON
SURREY
SM6 0SU.

BANKERS

HSBC BANK PLC
54 WOODCOTE ROAD
WALLINGTON
SURREY
SM6 0NJ.

WALLINGTON NURSERY LIMITED

Directors' Report

The directors present their report and accounts for the year ended: 30th April 2016.

Principal Activities

The company's principal activity during the year continued to be that of garden nursery production.

Directors

The directors who served during the year and their interests in the share capital of the company were as follows:-

	£1 Ordinary Shares	
	2014/15	2015/16
Mr. L.C. Newton	99	99
Mr. J.J. Marsden	1	1

Political and Charitable Donations

During the year, the company did not make any political or charitable contributions.

Directors' Responsibilities


Company law requires the directors to prepare accounts for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss for that period. In preparing those accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing accounts 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 Section 393 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as is applicable to the company.

This report was approved by the board on: 14th September 2016.

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MR. L.C. NEWTON
DIRECTOR.



1. The first part of the document is a letter from the author to the editor, dated 10/10/1998. The letter is addressed to the Editor of the Journal of the American Medical Association (JAMA) and is signed by Dr. [Name]. The letter discusses the author's interest in the topic of [Topic] and mentions that the author has been working on a paper on this subject for some time. The author expresses a desire to publish the paper in JAMA and asks the editor to consider the manuscript for publication. The letter also mentions that the author has been contacted by several other journals and that the author has decided to submit the manuscript to JAMA.

2. The second part of the document is a letter from the editor to the author, dated 11/10/1998. The letter is addressed to Dr. [Name] and is signed by the Editor of JAMA. The letter informs the author that the manuscript has been received and that it will be sent to the reviewers for their comments. The editor also mentions that the author will be notified of the reviewers' comments and the editor's decision.

3. The third part of the document is a letter from the author to the editor, dated 12/10/1998. The letter is addressed to the Editor of JAMA and is signed by Dr. [Name]. The letter discusses the author's response to the reviewers' comments and mentions that the author has made several revisions to the manuscript. The author asks the editor to consider the revised manuscript for publication.

4. The fourth part of the document is a letter from the editor to the author, dated 1/11/1999. The letter is addressed to Dr. [Name] and is signed by the Editor of JAMA. The letter informs the author that the revised manuscript has been received and that it will be sent to the reviewers for their comments. The editor also mentions that the author will be notified of the reviewers' comments and the editor's decision.

5. The fifth part of the document is a letter from the author to the editor, dated 2/11/1999. The letter is addressed to the Editor of JAMA and is signed by Dr. [Name]. The letter discusses the author's response to the reviewers' comments and mentions that the author has made several revisions to the manuscript. The author asks the editor to consider the revised manuscript for publication.

6. The sixth part of the document is a letter from the editor to the author, dated 3/11/1999. The letter is addressed to Dr. [Name] and is signed by the Editor of JAMA. The letter informs the author that the revised manuscript has been received and that it will be sent to the reviewers for their comments. The editor also mentions that the author will be notified of the reviewers' comments and the editor's decision.

7. The seventh part of the document is a letter from the author to the editor, dated 4/11/1999. The letter is addressed to the Editor of JAMA and is signed by Dr. [Name]. The letter discusses the author's response to the reviewers' comments and mentions that the author has made several revisions to the manuscript. The author asks the editor to consider the revised manuscript for publication.

8. The eighth part of the document is a letter from the editor to the author, dated 5/11/1999. The letter is addressed to Dr. [Name] and is signed by the Editor of JAMA. The letter informs the author that the revised manuscript has been received and that it will be sent to the reviewers for their comments. The editor also mentions that the author will be notified of the reviewers' comments and the editor's decision.

9. The ninth part of the document is a letter from the author to the editor, dated 6/11/1999. The letter is addressed to the Editor of JAMA and is signed by Dr. [Name]. The letter discusses the author's response to the reviewers' comments and mentions that the author has made several revisions to the manuscript. The author asks the editor to consider the revised manuscript for publication.

10. The tenth part of the document is a letter from the editor to the author, dated 7/11/1999. The letter is addressed to Dr. [Name] and is signed by the Editor of JAMA. The letter informs the author that the revised manuscript has been received and that it will be sent to the reviewers for their comments. The editor also mentions that the author will be notified of the reviewers' comments and the editor's decision.

WALLINGTON NURSERY LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2016.**

	NOTES	2016 £	2015 £
FIXED ASSETS	1	148941 -----	133167 -----
CURRENT ASSETS			
Stock		156920	145850
Debtors		80897	-
Cash at Bank		<u>6154</u>	<u>-</u>
		243971	145850
CREDITORS: amounts falling due within one year		649905 -----	462779 -----
NET CURRENT ASSETS/(LIABILITIES)		(405934) -----	(316929) -----
		(256993) =====	(183762) =====
CAPITAL AND RESERVES			
Called up share capital		100	100
Profit and Loss Account		(257093) -----	(183862) -----
		(256993) =====	(183762) =====

WALLINGTON NURSERY LIMITED

BALANCE SHEET AS AT 30TH APRIL 2016 (CONTINUED)

For the year ending 30th April 2016 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibility 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.

A handwritten signature in black ink, appearing to read 'L.C. Newton', with a small flourish at the end.

**MR. L.C. NEWTON
DIRECTOR**

14TH SEPTEMBER 2016

WALLINGTON NURSERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH APRIL 2016

1. ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write-off the cost or valuation, less the residual value of each asset over its expected useful life.

2. SHARE CAPITAL

	AUTHORISED	2014/2015 & 2015/2016 ALLOTTED AND FULLY PAID.
Ordinary Shares of £1 each	1000	100