

Abbreviated Accounts for the Year Ended 31 July 2016

for

The London Garden Design Company Limited

The London Garden Design Company Limited (Registered number: 05178597)

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for the Year Ended 31 July 2016**

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The London Garden Design Company Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mr S E Thomas
REGISTERED OFFICE:	5 Bede House 17 Saxon Close Surbiton Surrey KT6 6BP
BUSINESS ADDRESS:	1 Marmion Road London SW11 5PD
REGISTERED NUMBER:	05178597 (England and Wales)
BANKERS:	Lloyds TSB 25 Gresham Street London EC2V 7HN

The London Garden Design Company Limited (Registered number: 05178597)**Abbreviated Balance Sheet**
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		1,577		2,103
CURRENT ASSETS					
Stocks		42,000		44,500	
Cash at bank		<u>19,370</u>		<u>24,424</u>	
		61,370		68,924	
CREDITORS					
Amounts falling due within one year		<u>78,094</u>		<u>37,814</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(16,724)</u>		<u>31,110</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,147)</u>		<u>33,213</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(15,149)</u>		<u>33,211</u>
SHAREHOLDERS' FUNDS			<u>(15,147)</u>		<u>33,213</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006
- (a) 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 26 April 2017 and were signed by:

Mr S E Thomas - Director

The London Garden Design Company Limited (Registered number: 05178597)**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2016****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 January 2015).

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.

Plant and machinery - 33% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015 and 31 July 2016	<u>4,415</u>
DEPRECIATION	
At 1 August 2015	2,312
Charge for year	<u>526</u>
At 31 July 2016	<u>2,838</u>
NET BOOK VALUE	
At 31 July 2016	<u>1,577</u>
At 31 July 2015	<u>2,103</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal	31.7.16	31.7.15
Number:	Class:	value:	£	£
2	Ordinary shares of £1 each	1	<u>2</u>	<u>2</u>

