

ADVANCED GARDEN SUPPLIES LTD

**Company Registration Number:
07250223 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2014

End date: 31st May 2015

SUBMITTED

ADVANCED GARDEN SUPPLIES LTD

Company Information for the Period Ended 31st May 2015

Director:	R Bradley
Registered office:	Unit 3 Vanguard Trading Estate Britannia Road Chesterfield Derbyshire S40 2TZ
Company Registration Number:	07250223 (England and Wales)

ADVANCED GARDEN SUPPLIES LTD

Abbreviated Balance sheet As at 31st May 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,592	1,883
Total fixed assets:		<u>1,592</u>	<u>1,883</u>
Current assets			
Stocks:		21,673	35,000
Debtors:		13,134	2,187
Cash at bank and in hand:		-	95
Total current assets:		<u>34,807</u>	<u>37,282</u>
Creditors			
Creditors: amounts falling due within one year		51,229	51,338
Net current assets (liabilities):		<u>(16,422)</u>	<u>(14,056)</u>
Total assets less current liabilities:		<u>(14,830)</u>	<u>(12,173)</u>
Total net assets (liabilities):		<u><u>(14,830)</u></u>	<u><u>(12,173)</u></u>

The notes form part of these financial statements

ADVANCED GARDEN SUPPLIES LTD

Abbreviated Balance sheet As at 31st May 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(14,930)	(12,273)
Total shareholders funds:		<u>(14,830)</u>	<u>(12,173)</u>

For the year ending 31 May 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.

The financial statements were approved by the Board of Directors on 24 November 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Bradley
Status: Director

The notes form part of these financial statements

ADVANCED GARDEN SUPPLIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost accounting

ADVANCED GARDEN SUPPLIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

2. Tangible assets

	Total
Cost	£
At 01st June 2014:	3,724
At 31st May 2015:	3,724
Depreciation	
At 01st June 2014:	1,841
Charge for year:	291
At 31st May 2015:	2,132
Net book value	
At 31st May 2015:	1,592
At 31st May 2014:	1,883

ADVANCED GARDEN SUPPLIES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st May 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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