

REGISTERED NUMBER: 04405708 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012
FOR
HOOKED ON GARDENS LIMITED**

THURSDAY



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13/12/2012

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COMPANIES HOUSE

HOOKE ON GARDENS LIMITED

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FOR THE YEAR ENDED 31ST MARCH 2012**

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HOOKED ON GARDENS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012**

DIRECTORS: N Hook
Mrs E Hook

SECRETARY: Mrs E Hook

REGISTERED OFFICE: Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

REGISTERED NUMBER: 04405708 (England and Wales)

ACCOUNTANTS: GBJ LLP
Sterling House
27 Hatchlands Road
Redhill
Surrey
RH1 6RW

HOOKED ON GARDENS LIMITED

ABBREVIATED BALANCE SHEET 31ST MARCH 2012

	Notes	31.3.12 £	£	31 3 11 £	£
FIXED ASSETS					
Tangible assets	2		621		353
CURRENT ASSETS					
Debtors		274		974	
Cash at bank		3,050		983	
		3,324		1,957	
CREDITORS					
Amounts falling due within one year		11,151		10,544	
NET CURRENT LIABILITIES			(7,827)		(8,587)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,206)		(8,234)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,208)		(8,236)
SHAREHOLDERS' FUNDS			(7,206)		(8,234)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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

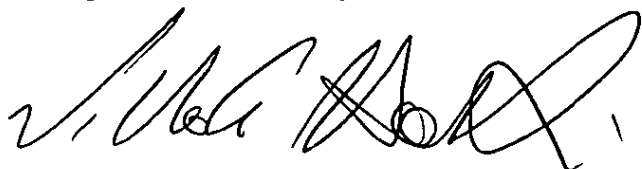
The notes form part of these abbreviated accounts

HOOKED ON GARDENS LIMITED

ABBREVIATED BALANCE SHEET - continued
31ST MARCH 2012

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 Board of Directors on 11th December 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'N Hook', written in a cursive style.

N Hook - Director

The notes form part of these abbreviated accounts

HOOKED ON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2012

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 April 2008)

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 etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	525
Additions	475
At 31st March 2012	1,000
DEPRECIATION	
At 1st April 2011	172
Charge for year	207
At 31st March 2012	379
NET BOOK VALUE	
At 31st March 2012	621
At 31st March 2011	353

HOOKED ON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31.3.12	31 3 11
Number	Class		£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>