

Registered Number 04701308

GARDEN OF EDEN HAMPERS LIMITED

Abbreviated Accounts

31 January 2012

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		303		405
Total fixed assets			303		405
Current assets					
Cash at bank and in hand		447		41	
Total current assets		<u>447</u>		<u>41</u>	
Creditors: amounts falling due within one year		(785)		(1,225)	
Net current assets			(338)		(1,184)
Total assets less current liabilities			<u>(35)</u>		<u>(779)</u>
Creditors: amounts falling due after one year	3		(44,524)		(53,407)
Total net Assets (liabilities)			(44,559)		(54,186)
Capital and reserves					
Called up share capital			4		
Profit and loss account			<u>(44,563)</u>		<u>(54,186)</u>
Shareholders funds			<u>(44,559)</u>		<u>(54,186)</u>

- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. 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.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2012

And signed on their behalf by:

Sally Heard, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31

January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of the invoiced value (excluding VAT) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	2,662
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	<u>2,662</u>

Depreciation	
At 31 January 2011	2,257
Charge for year	102
on disposals	
At 31 January 2012	<u>2,359</u>

Net Book Value	
At 31 January 2011	405
At 31 January 2012	<u>303</u>

3 **Creditors: amounts falling due after more than one year**

	2012	2011
	£	£
Bank loans and overdrafts	<u>10,192</u>	<u>13,759</u>
	44,524	53,407

4 **Transactions with
directors**

There are no transactions with directors to record.

5 **Related party disclosures**

The company is wholly controlled by the sole director.