

Abbreviated Accounts
for the Year Ended 31st May 2006
for
Your Garden Limited



Your Garden Limited

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for the Year Ended 31st May 2006

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Your Garden Limited

Company Information
for the Year Ended 31st May 2006

DIRECTOR:

R J McInnes

SECRETARY:

Ms H E Sargeant

REGISTERED OFFICE:

12 Kay Crescent
Headley Down
Hampshire
GU35 8AH

REGISTERED NUMBER:

04777607 (England and Wales)

ACCOUNTANTS:

Compass Accountants Limited
Venture House
The Tanneries, East Street
Titchfield
Hampshire
PO14 4AR

Your Garden Limited

Abbreviated Balance Sheet
31st May 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors	2,201	100
Cash at bank	3,928	-
	6,129	100
CREDITORS		
Amounts falling due within one year	5,738	-
	391	100
NET CURRENT ASSETS		
	391	100
TOTAL ASSETS LESS CURRENT LIABILITIES		
	391	100
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	291	-
	391	100
SHAREHOLDERS' FUNDS		
	391	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 10th February 2007 and were signed by:

R J McInnes - Director



The notes form part of these abbreviated accounts

Your Garden Limited

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2006

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 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 31st May 2006 and 31st May 2005:

	2006 £	2005 £
R J McInnes		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	1,363	-
Maximum balance outstanding during year	<u>4,124</u>	<u>-</u>

At the year end £1,363 was owed to the Company by the sole director. This amount has been repaid since the year end.