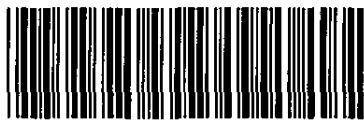


REGISTERED NUMBER 04777607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2007
FOR
YOUR GARDEN LIMITED

FRIDAY



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28/03/2008

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COMPANIES HOUSE

YOUR GARDEN LIMITED

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YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2007

DIRECTOR

R J McInnes

SECRETARY.

Ms H E Sargeant

REGISTERED OFFICE:

Apple Tree Cottage
Mill Lane
Headley
Bordon
Hampshire
GU35 8LH

REGISTERED NUMBER.

04777607 (England and Wales)

ACCOUNTANTS

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

YOUR GARDEN LIMITED

ABBREVIATED BALANCE SHEET 31ST MAY 2007

	2007 £	2006 £
CURRENT ASSETS		
Debtors	10,210	2,201
Cash at bank	-	3,928
	<u>10,210</u>	<u>6,129</u>
CREDITORS		
Amounts falling due within one year	9,605	5,738
	<u>605</u>	<u>391</u>
NET CURRENT ASSETS		
	<u>605</u>	<u>391</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>605</u>	<u>391</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	505	291
	<u>605</u>	<u>391</u>
SHAREHOLDERS' FUNDS		
	<u>605</u>	<u>391</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985

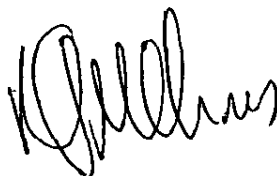
The director acknowledges his responsibilities for

- (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 7th March 2008 and were signed by

R J McInnes - Director



YOUR GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2007

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 2007)

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 £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
100	Ordinary		<u>100</u>	<u>100</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st May 2007 and 31st May 2006

	2007 £	2006 £
R J McInnes		
Balance outstanding at start of year	1,363	-
Balance outstanding at end of year	8,168	1,363
Maximum balance outstanding during year	<u>8,168</u>	<u>4,124</u>

At the year end £8168 was owed to the Company by the sole director. This amount has been repaid since the year end