

REGISTERED NUMBER: 04777607 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2009
FOR
YOUR GARDEN LIMITED

MONDAY



AJBU8EFZ
A27 26/10/2009 118
COMPANIES HOUSE

YOUR GARDEN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2009

DIRECTOR:

R J McInnes

SECRETARY:

Ms H E Sargeant

REGISTERED OFFICE:

Venture House
The Tanneries
East Street
Titchfield
Hampshire
PO14 4AR

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 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	5,066	6,655
Cash at bank	13,327	365
	<u>18,393</u>	<u>7,020</u>
CREDITORS		
Amounts falling due within one year	16,741	6,891
	<u>1,652</u>	<u>129</u>
NET CURRENT ASSETS		
	<u>1,652</u>	<u>129</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>1,652</u>	<u>129</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,552	29
	<u>1,652</u>	<u>129</u>
SHAREHOLDERS' FUNDS		
	<u>1,652</u>	<u>129</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2009 in accordance with Section 476 of the Companies Act 2006.

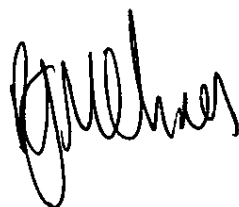
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 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 director on 30th September 2009 and were signed by:

R J McInnes - Director



REGISTERED NUMBER: 04777607

YOUR GARDEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2009

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 work done, 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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
75	Ordinary A	£1	75	75
25	Ordinary B	£1	25	25
			<u>100</u>	<u>100</u>

3. RELATED PARTY DISCLOSURES

Included within other creditors is a balance owed to Mr R McInnes. The balance at year end date was £202 (2008: £299 owed from).