

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MAY 2011
FOR
YOUR GARDEN LIMITED



YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

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FOR THE YEAR ENDED 31ST MAY 2011**

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YOUR GARDEN LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MAY 2011

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
BANKERS:	Barclays Bank PLC 22 The Borough Farnham Surrey GU9 7NH

YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

ABBREVIATED BALANCE SHEET 31ST MAY 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		6,863		155
CURRENT ASSETS					
Debtors		22,080		22,852	
Cash at bank		3,669		-	
		<u>25,749</u>		<u>22,852</u>	
CREDITORS					
Amounts falling due within one year		<u>31,960</u>		<u>22,770</u>	
NET CURRENT (LIABILITIES)/ASSETS			(6,211)		82
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>652</u>		<u>237</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			552		137
SHAREHOLDERS' FUNDS			<u>652</u>		<u>237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2011 in accordance with Section 476 of the Companies Act 2006

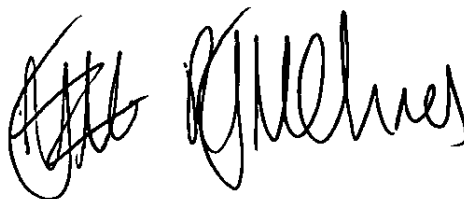
The director acknowledges his responsibilities for

- (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 24th December 2011 and were signed by

R J McInnes - Director



YOUR GARDEN LIMITED (REGISTERED NUMBER: 04777607)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2011

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

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 - 25% on reducing balance
Computer equipment - 33 3% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2010	232
Additions	9,115
At 31st May 2011	9,347
DEPRECIATION	
At 1st June 2010	77
Charge for year	2,407
At 31st May 2011	2,484
NET BOOK VALUE	
At 31st May 2011	6,863
At 31st May 2010	155

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value	2011 £	2010 £
75	Ordinary A	£1	75	75
25	Ordinary B	£1	25	25
			100	100

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NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31ST MAY 2011

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30th June 2011 and 30th June 2010

Mr R McInnes	£
Balance outstanding at the start of the period	(13,902)
Amounts advanced in the year	(42,087)
Amounts repaid in the year	38,893
Balance outstanding at end of period	(17,096)
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