

Registered Number 04777607

YOUR GARDEN LIMITED

Abbreviated Accounts

31 May 2012

Abbreviated Balance Sheet as at 31 May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	13,178	6,863
		<u>13,178</u>	<u>6,863</u>
Current assets			
Debtors		11,627	22,080
Cash at bank and in hand		6,239	3,669
		<u>17,866</u>	<u>25,749</u>
Creditors: amounts falling due within one year		<u>(21,254)</u>	<u>(31,960)</u>
Net current assets (liabilities)		<u>(3,388)</u>	<u>(6,211)</u>
Total assets less current liabilities		<u>9,790</u>	<u>652</u>
Total net assets (liabilities)		<u>9,790</u>	<u>652</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,690	552
Shareholders' funds		<u>9,790</u>	<u>652</u>

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2013

And signed on their behalf by:

R J McInnes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced work done, excluding value added tax.

Tangible assets depreciation policy

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

Motor vehicles - 25% on reducing balance

Computer equipment - 33.3% on cost

Other accounting policies

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

	£
Cost	
At 1 June 2011	9,347
Additions	11,013
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	<u>20,360</u>
Depreciation	
At 1 June 2011	2,484
Charge for the year	4,698
On disposals	-
At 31 May 2012	<u>7,182</u>
Net book values	
At 31 May 2012	<u>13,178</u>
At 31 May 2011	<u>6,863</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
75 A Ordinary shares of £1 each	75	75
25 B Ordinary shares of £1 each	25	25

4 Transactions with directors

Name of director receiving advance or credit:	Mr R McInnes
Description of the transaction:	The following loan to directors subsisted during the years ended 30 June 2012 and 30 June 2011.
Balance at 1 June 2011:	£ 17,096
Advances or credits made:	£ 37,721
Advances or credits repaid:	£ 48,481
Balance at 31 May 2012:	<u>£ 6,336</u>

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