

Registered Number 06467708

Eden Landscape Gardens Limited

Abbreviated Accounts

31 January 2009

Eden Landscape Gardens Limited

Registered Number 06467708

Company Information

Registered Office:

Sterling House
Fulbourne Road
Walthamstow
London
E17 4EE

Reporting Accountants:

Kounnis And Partners Plc
Chartered Certified Accountants
Sterling House
Fulbourne Road
London
E17 4EE

Eden Landscape Gardens Limited

Registered Number 06467708

Balance Sheet as at 31 January 2009

	Notes	2009 £	£	
Fixed assets				
Intangible	2		2,500	
Tangible	3		8,531	
			<u>11,031</u>	-
Current assets				
Debtors		9,408		
Cash at bank and in hand		2,480		
Total current assets		<u>11,888</u>		-
Creditors: amounts falling due within one year		(22,654)		
Net current assets (liabilities)			(10,766)	
Total assets less current liabilities			<u>265</u>	-
Total net assets (liabilities)			<u>265</u>	-
Capital and reserves				
Called up share capital	4		100	
Profit and loss account			165	
Shareholders funds			<u>265</u>	-

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- a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 October 2009

And signed on their behalf by:
Mr A Gruar, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January
2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of two years.

Deferred tax

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
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2 Intangible fixed assets

Cost Or Valuation	£
additions	<u>5,000</u>
At 31 January 2009	<u>5,000</u>
Depreciation	
Charge for year	<u>2,500</u>
At 31 January 2009	<u>2,500</u>
Net Book Value	
At 31 January 2009	<u>2,500</u>

3 Tangible fixed assets

Total

Cost		£
additions	-	<u>11,376</u>
At 31 January 2009	-	<u>11,376</u>
Depreciation		
Charge for year	-	<u>2,845</u>
At 31 January 2009	-	<u>2,845</u>
Net Book Value		
At 31 January 2009	-	<u>8,531</u>

4 Share capital

	2009
	£
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

5 Controlling party

The company is controlled by its director Mr A Guar, as a result of holding directly 100 per cent of the issued ordinary share capital.