

Registered Number 06467708

Eden Landscape Gardens Limited

Abbreviated Accounts

31 January 2011

Eden Landscape Gardens Limited

Registered Number 06467708

Company Information

Registered Office:

Sterling House
Fulbourne Road
Walthamstow
London
E17 4EE

Reporting Accountants:

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

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible	2	0	0
Tangible	3	3,259	6,312
		<u>3,259</u>	<u>6,312</u>
Current assets			
Debtors		0	3,918
Cash at bank and in hand		938	230
Total current assets		<u>938</u>	<u>4,148</u>
Creditors: amounts falling due within one year		(3,316)	(15,145)
Net current assets (liabilities)		(2,378)	(10,997)
Total assets less current liabilities		<u>881</u>	<u>(4,685)</u>
Total net assets (liabilities)		<u>881</u>	<u>(4,685)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		781	(4,785)
Shareholders funds		<u>881</u>	<u>(4,685)</u>

-
- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 January 2012

And signed on their behalf by:

Mr A Gruar, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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 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.

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

Computer equipment 25% on cost

2 **Intangible fixed assets**

Cost or valuation	£
At 01 February 2010	<u>5,000</u>
At 31 January 2011	<u>5,000</u>

Amortisation

At 01 February 2010	<u>5,000</u>
At 31 January 2011	<u>5,000</u>

Net Book Value

At 31 January 2011	0
At 31 January 2010	<u>0</u>

3 **Tangible fixed assets**

		Total
		£
Cost		
At 01 February 2010	-	12,210
At 31 January 2011	-	<u>12,210</u>
Depreciation		
At 01 February 2010		5,898
Charge for year	-	<u>3,053</u>
At 31 January 2011	-	<u>8,951</u>
Net Book Value		
At 31 January 2011		3,259
At 31 January 2010	-	<u>6,312</u>

4 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100