Registered Number 06832921

LIZZIE TAYLOR GARDEN DESIGN LIMITED

Abbreviated Accounts

31 March 2012

LIZZIE TAYLOR GARDEN DESIGN LIMITED **Registered Number 06832921**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		24,000		26,000
Tangible	3		830		2,276
Total fixed assets			24,830		28,276
Current assets					
Debtors		39,760		53,286	
Cash at bank and in hand		69,734		56,587	
Total current assets		109,494		109,873	
Creditors: amounts falling due within one year		(134,137)		(137,958)	
Net current assets			(24,643)		(28,085)
Total assets less current liabilities			187		191
Total net Assets (liabilities)			187		191
Capital and reserves					
Called up share capital			2		2
Profit and loss account			185		189
Shareholders funds			187		191

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2012

And signed on their behalf by:
E A Devereux, 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 March 2012

1 Accounting policies

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

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

Depreciation

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

Equipment 33.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2011	30,000
At 31 March 2012	30,000
Depreciation	
At 31 March 2011	4,000
Charge for year	2,000
At 31 March 2012	6,000
Net Book Value	
At 31 March 2011	26,000
At 31 March 2012	24,000

Goodwill is being amortised in equal annual installments over 15 years, its anticipated useful economic life.

3 Tangible fixed assets

Cost	£
At 31 March 2011	4,339
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	4,339
Depreciation	
At 31 March 2011	2,063
Charge for year	1,446

on disposals	
At 31 March 2012	3,509
Net Book Value	
At 31 March 2011	2,276
At 31 March 2012	830