REGISTERED NUMBER: NI045430 (Northern Ireland)

Abbreviated Accounts

for the Year Ended 31 January 2012

for

McKerr Home & Garden Ltd

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for the Year Ended 31 January 2012

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McKerr Home & Garden Ltd

Company Information
for the Year Ended 31 January 2012

DIRECTORS:	Mrs Sandra McKerr Mr Stephen McKerr
SECRETARY:	Mrs Sandra McKerr
REGISTERED OFFICE:	Quaker Buildings High Street Lurgan Craigavon Co. Armagh BT66 8BB
BUSINESS ADDRESS:	Olde Church Hall 44 Union Street Lurgan Craigavon Co. Armagh BT66 8EB
REGISTERED NUMBER:	NI045430 (Northern Ireland)

McKerr Home & Garden Ltd

Company Information
for the Year Ended 31 January 2012

ACCOUNTANTS:

McCleary & Company Ltd
Chartered Accountants
Quaker Buildings
High Street
Lurgan
Craigavon
Co. Armagh
BT66 8BB

Abbreviated Balance Sheet
31 January 2012

	Notes	31.1.12 £	31.1.11 £
FIXED ASSETS			
Tangible assets	2	54,982	34,427
Investments	3	999	999
		55,981	35,426
CURRENT ASSETS			
Stocks		190,764	200,000
Debtors		23,193	27,495
Cash at bank and in hand		12,423	8,728
		226,380	236,223
CREDITORS			
Amounts falling due within one year		(204,974)	(183,517)
NET CURRENT ASSETS		21,406	52,706
TOTAL ASSETS LESS CURRENT LIABILITIES		77,387	88,132
PROVISIONS FOR LIABILITIES		(3,465)	(3,420)
NET ASSETS		73,922	84,712
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		73,822	84,612
SHAREHOLDERS' FUNDS		73,922	84,712

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

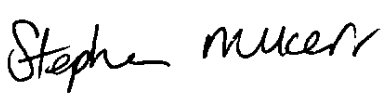
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 January 2012

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 and authorised for issue by the Board of Directors on 23 April 2012 and were signed on its behalf by:



Mr Stephen McKerr - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2012

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- Straight line over 25 years
Plant and machinery etc	- 25% on reducing balance and 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences. Deferred tax assets are recognised only to the extent that they are regarded as recoverable.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2011	82,768
Additions	26,000
At 31 January 2012	108,768
DEPRECIATION	
At 1 February 2011	48,341
Charge for year	5,445
At 31 January 2012	53,786
NET BOOK VALUE	
At 31 January 2012	54,982
At 31 January 2011	34,427

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 February 2011 and 31 January 2012	999
NET BOOK VALUE	
At 31 January 2012	999
At 31 January 2011	999

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.12 £	31.1.11 £
100	Ordinary	£1	100	100

continued...

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 January 2012 and 31 January 2011:

	31.1.12	31.1.11
	£	£
Mrs Sandra McKerr		
Balance outstanding at start of year	9,826	19,464
Amounts advanced	20,742	23,862
Amounts repaid	(26,800)	(33,500)
Balance outstanding at end of year	3,768	9,826
Mr Stephen McKerr		
Balance outstanding at start of year	3,585	3,332
Amounts advanced	17,799	16,753
Amounts repaid	(13,200)	(16,500)
Balance outstanding at end of year	8,184	3,585