Registered Number SC225699

THE PUMPKIN PATCH NURSERY LIMITED

Abbreviated Accounts

31 March 2011

THE PUMPKIN PATCH NURSERY LIMITED **Registered Number SC225699**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		449,389		477,601
Total fixed assets			449,389		477,601
Current assets					
Debtors		297,605		160,970	
Total current assets		297,605		160,970	
Creditors: amounts falling due within one year		(175,675)		(139,415)	
Net current assets			121,930		21,555
Total assets less current liabilities			571,319		499,156
Creditors: amounts falling due after one year			(500,499)		(359,794)
Total net Assets (liabilities)			70,820		139,362
Capital and reserves					
Called up share capital			4		4
Revaluation reserve			223,940		223,940
Profit and loss account			(153,124)		(84,582)
Shareholders funds			70,820		139,362

a. For the year ending 31 March 2011 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 2011

And signed on their behalf by:
Jonathan Bruneau, 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 2011

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	722,333
additions	14,849
disposals	(25,675)
revaluations	
transfers	
At 31 March 2011	711,507
Depreciation	
At 31 March 2010	244,732
Charge for year	26,161
on disposals	(8,775)
At 31 March 2011	262,118
Net Book Value	
At 31 March 2010	477,601
At 31 March 2011	449,389