

COMPANY REGISTRATION NUMBER SC255138

Kare Gardens Ltd
Unaudited Abbreviated Accounts
For the Year Ended
30 September 2012



THE A9 PARTNERSHIP LIMITED

Chartered Accountants
57-59 High Street
Dunblane
Perthshire
FK15 0EE

Kare Gardens Ltd

Abbreviated Accounts

Year Ended 30 September 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Kare Gardens Ltd**Abbreviated Balance Sheet****30 September 2012**

	Note	2012 £	2011 £
FIXED ASSETS	2		
Tangible assets		15,546	18,888
CURRENT ASSETS			
Debtors		59,303	49,967
Cash at bank and in hand		3,911	-
		63,214	49,967
CREDITORS: Amounts falling due within one year		55,268	48,402
NET CURRENT ASSETS		7,946	1,565
TOTAL ASSETS LESS CURRENT LIABILITIES		23,492	20,453
CREDITORS: Amounts falling due after more than one year		5,496	7,440
PROVISIONS FOR LIABILITIES		2,277	2,751
		15,719	10,262
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		15,619	10,162
SHAREHOLDERS' FUNDS		15,719	10,262

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

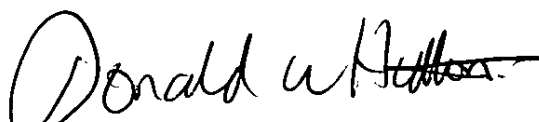
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 3 June 2013.

MR D HUTTON



Company Registration Number: SC255138

The notes on pages 2 to 3 form part of these abbreviated accounts.

Kare Gardens Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 15% reducing balance
Motor Vehicles	- 25% reducing balance
Office Equipment	- 15% reducing balance

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2011 and 30 September 2012	<u>40,001</u>
DEPRECIATION	
At 1 October 2011	21,113
Charge for year	<u>3,342</u>
At 30 September 2012	<u>24,455</u>
NET BOOK VALUE	
At 30 September 2012	<u>15,546</u>
At 30 September 2011	<u>18,888</u>

Kare Gardens Ltd

Notes to the Abbreviated Accounts

Year Ended 30 September 2012

3. DIRECTORS ADVANCES, CREDITS AND GUARANTEES DIRECTOR

At 01/10/11, Mr Huttons current account was £29,042. During the year the company made advances of £47,844 to Mr Hutton and he made repayments of £45,080. No interest was charged. As a result of these transactions, at 30/09/12 Mr Hutton owed the company £31806.

4. SHARE CAPITAL

Authorised share capital:

	2012	2011
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>