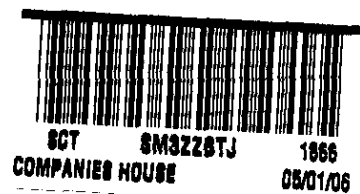

**NATURALLY INSPIRED GARDEN
CONSULTANCY LIMITED**

**Abbreviated Accounts
for the year ended 31 March 2005**

Company Number: SC264591



NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2005

	Note	£
FIXED ASSETS		
Tangible assets	2	7,275
CURRENT ASSETS		
Debtors		4,982
Cash at bank and in hand		3,845
		8,827
CREDITORS		
Amounts falling due within one year		(8,425)
NET CURRENT ASSETS		402
NET ASSETS		<u><u>7,677</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		7,676
EQUITY SHAREHOLDER'S FUNDS		<u><u>7,677</u></u>

The directors are satisfied that the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985 and that members have not required an audit in accordance with subsection (2) of section 249B.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps accounting records which comply with section 221; 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved by the Board on 27 December 2005.

Signed on behalf of the board of directors


K THOMSON
Director
27 December 2005

The notes on pages 3 and 4 form part of these accounts.

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2005

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been applied consistently.

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

(b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Motor vehicles – 25% per annum of cost

(c) Deferred taxation

Deferred taxation 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.

2 TANGIBLE FIXED ASSETS

	Motor vehicles
	£
Cost at 1 April 2004	Nil
Additions	9,700
Cost at 31 March 2005	9,700
Accumulated depreciation at 1 April 2004	Nil
Charge for the year	2,425
Accumulated depreciation at 31 March 2005	2,425
Net book value at 1 April 2004	Nil
Net book value at 31 March 2005	7,275

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2005 (CONTINUED)

3 SHARE CAPITAL

	31 March 2005	1 April 2004
	£	£
Authorised		
1,000 ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 ordinary share of £1 each	<u>1</u>	<u>1</u>

The company was incorporated on 8 March 2004 and 1 ordinary share of £1 was issued on that date.