
**NATURALLY INSPIRED GARDEN
CONSULTANCY LIMITED**

**Abbreviated Accounts
For the year ended 31 March 2007**

Company Number: SC264591



NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2007

	Note	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	2,425	4,850
CURRENT ASSETS			
Debtors		1,448	3,585
Cash at bank and in hand		15,740	8,096
		<u>17,188</u>	<u>11,681</u>
CREDITORS			
Amounts falling due within one year		(2,512)	(414)
		<u>14,676</u>	<u>11,267</u>
NET CURRENT ASSETS			
		<u>17,101</u>	<u>16,117</u>
NET ASSETS			
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		17,100	16,116
		<u>17,101</u>	<u>16,117</u>
EQUITY SHAREHOLDER'S FUNDS			
		<u>17,101</u>	<u>16,117</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

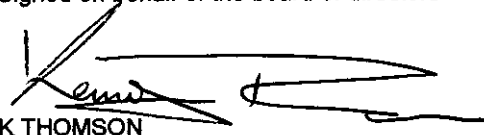
The directors acknowledge their responsibilities for

- (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 2007

Signed on behalf of the board of directors


K THOMSON
Director
27 December 2007

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 2007

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 January 2005)

(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	2007	2006
	£	£
Cost at 1 April	9,700	9,700
Additions	Nil	Nil
Cost at 31 March	<u>9,700</u>	<u>9,700</u>
Accumulated depreciation at 1 April	4,850	2,425
Charge for the year	2,425	2,425
Accumulated depreciation at 31 March	<u>7,275</u>	<u>4,850</u>
Net book value at 1 April	<u>4,850</u>	<u>7,275</u>
Net book value at 31 March	<u>2,425</u>	<u>4,850</u>

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2007 (CONTINUED)

3 SHARE CAPITAL

	31 March 2007	1 April 2006
	£	£
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>