
**NATURALLY INSPIRED GARDEN
CONSULTANCY LIMITED**

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

Company Number: SC264591

COMPANIES HOUSE

30 DEC 2011

EDITH RICH

FRIDAY



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30/12/2011

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COMPANIES HOUSE

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2011**

	Note	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	19,272	667
CURRENT ASSETS			
Debtors		521	414
Cash at bank and in hand		1,476	621
		<u>1,997</u>	<u>1,035</u>
CREDITORS: Amounts falling due within one year		<u>(6,505)</u>	<u>(1,678)</u>
NET CURRENT LIABILITIES		<u>(4,508)</u>	<u>(643)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,764	24
CREDITORS: Amounts falling due after more than one year		<u>(13,247)</u>	<u>-</u>
NET ASSETS		<u>1,517</u>	<u>24</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		1,516	23
EQUITY SHAREHOLDER'S FUNDS		<u>1,517</u>	<u>24</u>

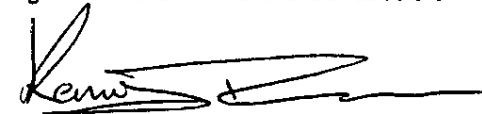
These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under s. 477 of the Companies Act 2006 and no notice has been deposited under s. 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s. 386 and for 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts were approved by the Board on 21 December 2011.

Signed on behalf of the board of directors



KJ THOMSON
Director
21 December 2011

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

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2011****1 ACCOUNTING POLICIES**

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

(a) Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(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
Plant and machinery – 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

	2011 £	2010 £
Cost at 1 April	12,371	12,371
Additions	20,557	-
Disposals	(9,700)	-
Cost at 31 March	<u>23,228</u>	<u>12,371</u>
Accumulated depreciation at 1 April	11,704	11,036
Charge for the year	1,952	668
Disposals	(9700)	-
Accumulated depreciation at 31 March	<u>3,956</u>	<u>11,704</u>
Net book amount at 1 April	<u>667</u>	<u>1,335</u>
Net book amount at 31 March	<u>19,272</u>	<u>667</u>

In December 2011, the company replaced a motor vehicle, financed by a lease over a term of 45 months.

NATURALLY INSPIRED GARDEN CONSULTANCY LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****FOR THE YEAR ENDED 31 MARCH 2011 (CONTINUED)****3 CALLED UP SHARE CAPITAL**

	31 March 2011	1 April 2010
	£	£
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>