Registered Number SC271463

Cherry Tree Nursery Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
East Beancross Farm
Polmont
Falkirk
Central
FK2 0XS

Reporting Accountants:
Martin Robertson Associates Ltd

5 Kings Court
Falkirk
FK1 1PG

Cherry Tree Nursery Ltd **Registered Number SC271463**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,664		5,662
			4,664		5,662
Current assets					
Cash at bank and in hand		5,663		5,474	
Total current assets		5,663		5,474	
Creditors: amounts falling due within one year		(10,058)		(6,530)	
Net current assets (liabilities)			(4,395)		(1,056)
Total assets less current liabilities			269		4,606
Creditors: amounts falling due after more than one year			1,028		(2,350)
Total net assets (liabilities)			1,297		2,256
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,197		2,156
Shareholders funds			1,297		2,256

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 25 May 2012

And signed on their behalf by:
Mrs S McLeay, Director
Mrs A McTague, 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 2012

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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% on reducing balance
Fixtures and fittings	15% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	14,982
At 31 March 2012	14,982
Depreciation	
At 01 April 2011	9,320
Charge for year	998
At 31 March 2012	10,318
Net Book Value	
At 31 March 2012	4,664
At 31 March 2011	5,662

3 **Share capital**

	2012	2011

		£	£
	Allotted, called up and fully paid:		
	100 Ordinary shares of £1 each	100	100

4 **ULTIMATE CONTROLLING PARTY**

The directors Mrs McTague and Mrs McLeay control the company.