Registered number
SC299676

Instant Impact Gardens Ltd

Abbreviated Accounts

31 March 2012

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SCT 21/12/2012 #600
COMPANIES HOUSE

Instant Impact Gardens Ltd
Registered number: SC299676
Abbreviated Balance Sheet
as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets					
Tangible assets	2		456		570
Current assets					
Cash at bank and in hand		284		7	
Creditors: amounts falling due within one year		(480)		(505)	
Net current liabilities			(196)		(498)
Total assets less current liabilities			260		72
Creditors: amounts falling due after more than one year			(6,323)		(2,830)
Net liabilities			(6,063)		(2,758)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(6,064)		(2,759)
Shareholder's funds			(6,063)		(2,758)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Darren Cryans
Director
Approved by the board on 13 December 2012

Instant Impact Gardens Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2011	1,485
At 31 March 2012	1,485
Depreciation	
At 1 April 2011	915
Charge for the year	114
At 31 March 2012	1,029
Net book value	
At 31 March 2012	456
At 31 March 2011	570

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1