Registered Number SC404533

GARDENER'S DREAM LTD

Abbreviated Accounts

31 December 2012

GARDENER'S DREAM LTD **Registered Number SC404533**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	41,890
		41,890
Current assets		
Debtors		37,669
Cash at bank and in hand		5,519
		43,188
Creditors: amounts falling due within one year		(63,898)
Net current assets (liabilities)		(20,710)
Total assets less current liabilities		21,180
Total net assets (liabilities)		21,180
Capital and reserves		
Called up share capital		100
Profit and loss account		21,080
Shareholders' funds		21,180

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:
Kenneth T Wilson BA (Hons) CA, Director
Craig Robert Wilson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover represents net invoiced goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write each asset off over its estimated useful life.

Plant and Machinery - 20% on cost
Fixtures and Fittings - 20% on cost
Website Development - 20% on cost

2 Tangible fixed assets

	£
Cost	
Additions	42,627
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	42,627
Depreciation	
Charge for the year	737
On disposals	-
At 31 December 2012	737
Net book values	
At 31 December 2012	41,890

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