

REGISTERED NUMBER: 03193812 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2012

for

Living Gardens Limited

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✓ Living Gardens Limited

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for the Year Ended 31 May 2012

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Company Information
for the Year Ended 31 May 2012

DIRECTOR: P Cusick

SECRETARY: Mrs S E Cusick

REGISTERED OFFICE: 28 Morton Drive
Sutton
Macclesfield
Cheshire
SK11 0ED

REGISTERED NUMBER: 03193812 (England and Wales)

ACCOUNTANTS S Price & Co Ltd
2 The Courtyard
Greenfields Ind Estate
Congleton
Cheshire
CW12 4TR

• Living Gardens Limited

Abbreviated Balance Sheet
31 May 2012

	Notes	31 5 12 £	£	31 5 11 £	£
FIXED ASSETS					
Tangible assets	2		1,681		568
CURRENT ASSETS					
Stocks		100		150	
Debtors		3,809		2,424	
Cash at bank		4,168		5,237	
		<u>8,077</u>		<u>7,811</u>	
CREDITORS					
Amounts falling due within one year		<u>9,488</u>		<u>8,109</u>	
NET CURRENT LIABILITIES			<u>(1,411)</u>		<u>(298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>270</u>		<u>270</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>268</u>		<u>268</u>
SHAREHOLDERS' FUNDS			<u>270</u>		<u>270</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 December 2012 and were signed by



P Cusick - Director

The notes form part of these abbreviated accounts

• Living Gardens Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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

Tangible fixed assets

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 June 2011	568
Additions	1,299
	<hr/>
At 31 May 2012	1,867
	<hr/>
DEPRECIATION	
Charge for year	186
	<hr/>
At 31 May 2012	186
	<hr/>
NET BOOK VALUE	
At 31 May 2012	1,681
	<hr/>
At 31 May 2011	568
	<hr/>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

		Nominal value £1	31 5 12 £	31 5 11 £
2	Ordinary		2	2
			<hr/>	<hr/>