

Registered Number 06454528

Gardeners Consultancy Limited

Abbreviated Accounts

31 December 2011

Gardeners Consultancy Limited

Registered Number 06454528

Company Information

Registered Office:

6 Littlecote Close
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 8TH

Reporting Accountants:

j & i limited
Accounting and Taxation Services
29 Kingsclere Drive
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 8TG

Gardeners Consultancy Limited

Registered Number 06454528

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,448	1,448
		<u>1,448</u>	<u>1,448</u>
Current assets			
Debtors		0	75
Total current assets		<u>0</u>	<u>75</u>
Creditors: amounts falling due within one year		(886)	(961)
Net current assets (liabilities)		(886)	(886)
Total assets less current liabilities		<u>562</u>	<u>562</u>
Total net assets (liabilities)		<u>562</u>	<u>562</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		561	561
Shareholders funds		<u>562</u>	<u>562</u>

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- a. For the year ending 31 December 2011 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 September 2012

And signed on their behalf by:

Mrs J Gardener, 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 December 2011

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). The company was dormant throughout the current and previous years.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on cost

2 Tangible fixed assets

		Total
		£
Cost		
At 01 January 2011	-	<u>2,314</u>
At 31 December 2011	-	<u>2,314</u>
Depreciation		
At 01 January 2011	-	<u>866</u>
At 31 December 2011	-	<u>866</u>
Net Book Value		
At 31 December 2011		1,448
At 31 December 2010	-	<u>1,448</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1