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Abbreviated Unaudited Accounts
for the Period 17 December 2007 to 31 December 2008
for
Gardeners Consultancy Limited

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Gardeners Consultancy Limited

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for the Period 17 December 2007 to 31 December 2008

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Gardeners Consultancy Limited

Company Information
for the Period 17 December 2007 to 31 December 2008

DIRECTOR:

Mrs J Gardener

SECRETARY:

M Gardener

REGISTERED OFFICE:

6 Littlecote Close
Bishops Cleeve
Cheltenham
Gloucestershire
GL52 8TH

REGISTERED NUMBER:

6454528 (England and Wales)

ACCOUNTANTS:

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

Gardeners Consultancy Limited

Abbreviated Balance Sheet
31 December 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		862
CURRENT ASSETS			
Debtors		9,175	
Cash at bank		20,380	
		<u>29,555</u>	
CREDITORS			
Amounts falling due within one year		<u>27,395</u>	
NET CURRENT ASSETS			<u>2,160</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,022</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,021</u>
SHAREHOLDERS' FUNDS			<u><u>3,022</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 December 2008.

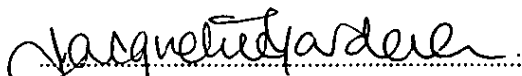
The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22/09/2009 and were signed by:


Director

The notes form part of these abbreviated accounts

Gardeners Consultancy Limited

Notes to the Abbreviated Accounts
for the Period 17 December 2007 to 31 December 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, 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.

Computer equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	1,150
At 31 December 2008	1,150
DEPRECIATION	
Charge for period	288
At 31 December 2008	288
NET BOOK VALUE	
At 31 December 2008	862

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted and issued:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £1.