

Registered number  
05593762 (England and Wales)

Jasmina Garden Centre Limited

Abbreviated Accounts

30 November 2010

TUESDAY



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14/06/2011

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COMPANIES HOUSE

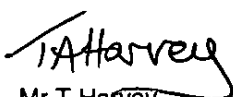
**Jasmina Garden Centre Limited**  
**Abbreviated Balance Sheet**  
**as at 30 November 2010**

|   | Notes | 2010<br>£       | 2009<br>£       |
|---|-------|-----------------|-----------------|
| <b>Fixed assets</b>                                   |       |                 |                 |
| Tangible assets                                       | 2     | 3,601           | 4,145           |
| <b>Current assets</b>                                 |       |                 |                 |
| Stocks  |       | 82,000          | 92,821          |
| Debtors   |       | 1,623           | 3,918           |
| Cash at bank and in hand                              |       | -               | 9,977           |
|   |       | <u>83,623</u>   | <u>106,716</u>  |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(18,130)</u> | <u>(71,593)</u> |
| <b>Net current assets</b>                             |       | 65,493          | 35,123          |
| <b>Net assets</b>                                     |       | <u>69,094</u>   | <u>39,268</u>   |
| <b>Capital and reserves</b>                           |       |                 |                 |
| Called up share capital                               | 3     | 2               | 2               |
| Profit and loss account                               |       | 69,092          | 39,266          |
| <b>Shareholders' funds</b>                            |       | <u>69,094</u>   | <u>39,268</u>   |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

  
Mr T Harvey

Director

  
Mr R Wasmuth

Approved by the board on 9/6/11

**Jasmina Garden Centre Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 2010**

**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   | 33% on cost             |
| Fixtures and fittings | 50% on cost             |
| Motor vehicles        | 25% on reducing balance |
| Computer equipment    | 50% on cost             |

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

|                    |        |
|--------------------|--------|
| At 1 December 2009 | 36,846 |
| Additions          | 1,218  |

|                     |               |
|---------------------|---------------|
| At 30 November 2010 | <u>38,064</u> |
|---------------------|---------------|

**Depreciation**

|                     |        |
|---------------------|--------|
| At 1 December 2009  | 32,701 |
| Charge for the year | 1,762  |

|                     |               |
|---------------------|---------------|
| At 30 November 2010 | <u>34,463</u> |
|---------------------|---------------|

**Net book value**

|                     |              |
|---------------------|--------------|
| At 30 November 2010 | <u>3,601</u> |
| At 30 November 2009 | <u>4,145</u> |

**3 Share capital**

|                                    | <b>2010<br/>No</b> | <b>2009<br/>No</b> | <b>2010<br/>£</b> | <b>2009<br/>£</b> |
|------------------------------------|--------------------|--------------------|-------------------|-------------------|
| Allotted, called up and fully paid |                    |                    |                   |                   |
| Ordinary shares of £1 each         | 2                  | 2                  | <u>2</u>          | <u>2</u>          |