

**Registered Number 07060363**

**Military Gardeners Trading Limited**

**Abbreviated Accounts**

**31 October 2011**

**Military Gardeners Trading Limited**

**Registered Number 07060363**

**Company Information**

**Registered Office:**

Unit B Gaydon House  
Trevithick Road  
Corby  
Northamptonshire  
NN17 5XY

**Reporting Accountants:**

CFW  
Chartered Accountants & Business Advisers  
1 Sterling Court  
Loddington  
Kettering  
Northamptonshire  
NN14 1RZ

## Balance Sheet as at 31 October 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		126	668
Cash at bank and in hand		247	614
Total current assets		<u>373</u>	<u>1,282</u>
<b>Creditors: amounts falling due within one year</b>		(2,333)	(1,864)
<b>Net current assets (liabilities)</b>		(1,960)	(582)
<b>Total assets less current liabilities</b>		<u>(1,960)</u>	<u>(582)</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,100)	(4,000)
<b>Total net assets (liabilities)</b>		<u>(9,060)</u>	<u>(4,582)</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(9,160)	(4,682)
<b>Shareholders funds</b>		<u>(9,060)</u>	<u>(4,582)</u>

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- a. For the year ending 31 October 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 04 July 2012

And signed on their behalf by:

**Ms L Neesham, 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 October 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).

**Turnover**

In accordance with the principles of revenue recognition as stated in UITF 40 and Application Note G, turnover represents the value of work done in the accounting period, including estimates of amounts not yet invoiced.

**Going concern**

The financial statements have been prepared on a going concern basis as the company has the continued support of its principal supplier and providers of finance, who have indicated that this will not be withdrawn.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 ULTIMATE PARENT COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The ultimate parent company is Military Gardeners a charitable company limited by guarantee registered in England and Wales.