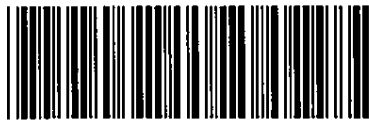


REGISTERED NUMBER: 05593762 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
1ST NOVEMBER 2006 TO 30TH NOVEMBER 2007
FOR
JASMINA GARDEN CENTRES LIMITED

FRIDAY



AH7RU320

A10

12/09/2008

60

COMPANIES HOUSE

JASMINA GARDEN CENTRES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST NOVEMBER 2006 TO 30TH NOVEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

JASMINA GARDEN CENTRES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 1ST NOVEMBER 2006 TO 30TH NOVEMBER 2007

DIRECTORS:

Mr A Newman
Mrs S Newman

SECRETARY:

Mrs S Newman

REGISTERED OFFICE:

121 Albert Street
FLEET
Hampshire
GU51 3SR

REGISTERED NUMBER:

05593762 (England and Wales)

ACCOUNTANTS:

JCS Associates
Chartered Accountants
121 Albert Street
FLEET
Hampshire
GU51 3SR

JASMINA GARDEN CENTRES LIMITED

ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2007

	Notes	30 11 07 £	£	31 10 06 £	£
FIXED ASSETS					
Tangible assets	2		23,226		23,873
CURRENT ASSETS					
Stocks		92,254		59,314	
Debtors		13,132		6,583	
Cash at bank and in hand		25,919		19,994	
		<u>131,305</u>		<u>85,891</u>	
CREDITORS					
Amounts falling due within one year		<u>141,154</u>		<u>113,671</u>	
NET CURRENT LIABILITIES			(9,849)		(27,780)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,377</u>		<u>(3,907)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,375</u>		<u>(3,909)</u>
SHAREHOLDERS' FUNDS			<u>13,377</u>		<u>(3,907)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th November 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 30th August 2008 and were signed on its behalf by



Mr A Newman - Director

The notes form part of these abbreviated accounts

JASMINA GARDEN CENTRES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD 1ST NOVEMBER 2006 TO 30TH NOVEMBER 2007

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 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

Plant and machinery	- 33% on cost
Fixtures and fittings	- 50% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

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 1st November 2006	36,617
Additions	20,671
Disposals	(9,670)
	<hr/>
At 30th November 2007	47,618
	<hr/>
DEPRECIATION	
At 1st November 2006	12,744
Charge for period	14,871
Eliminated on disposal	(3,223)
	<hr/>
At 30th November 2007	24,392
	<hr/>
NET BOOK VALUE	
At 30th November 2007	23,226
	<hr/>
At 31st October 2006	23,873
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	30 11 07 £	31 10 06 £
2	Ordinary shares	1	2	2
			<hr/>	<hr/>