

Registered Number 06740490

MARCO A SCHRANG GARDEN DESIGN LIMITED

Abbreviated Accounts

30 June 2012

MARCO A SCHRANG GARDEN DESIGN LIMITED

Registered Number 06740490

Balance Sheet as at 30 June 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		343		401
Total fixed assets			343		401
Current assets					
Stocks		2,597		2,000	
Debtors				7,180	
Cash at bank and in hand		4,496		2,912	
Total current assets		<u>7,093</u>		<u>12,092</u>	
Creditors: amounts falling due within one year		(5,354)		(10,179)	
Net current assets			1,739		1,913
Total assets less current liabilities			<u>2,082</u>		<u>2,314</u>
Provisions for liabilities and charges			(69)		(84)
Total net Assets (liabilities)			2,013		2,230
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>1,913</u>		<u>2,130</u>
Shareholders funds			<u>2,013</u>		<u>2,230</u>

- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 July 2012

And signed on their behalf by:

Marco Schrang, 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 30 June 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2011	932
additions	56
disposals	
revaluations	
transfers	
At 30 June 2012	<u>988</u>
Depreciation	
At 30 June 2011	531
Charge for year	114
on disposals	
At 30 June 2012	<u>645</u>
Net Book Value	
At 30 June 2011	401
At 30 June 2012	<u>343</u>