

Company Registration No 06740490 (England and Wales)

MARCO A SCHRANG GARDEN DESIGN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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MARCO A SCHRANG GARDEN DESIGN LIMITED

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MARCO A SCHRANG GARDEN DESIGN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		535		653
Current assets					
Stocks		247		-	
Debtors		900		1,573	
Cash at bank and in hand		4,290		2,402	
		<u>5,437</u>		<u>3,975</u>	
Creditors: amounts falling due within one year		<u>(5,421)</u>		<u>(2,712)</u>	
Net current assets			16		1,263
Total assets less current liabilities			551		1,916
Provisions for liabilities			(112)		(137)
			<u>439</u>		<u>1,779</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			339		1,679
Shareholders' funds			<u>439</u>		<u>1,779</u>

MARCO A SCHRANG GARDEN DESIGN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

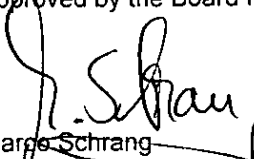
AS AT 30 JUNE 2010

For the financial year ended 30 June 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 August 2010



Margo Schrang
Director

Company Registration No 06740490

MARCO A SCHRANG GARDEN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

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

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Equipment	25% reducing balance
Computer equipment	25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 July 2009	872
Additions	60
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At 30 June 2010	932
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Depreciation	
At 1 July 2009	219
Charge for the year	178
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At 30 June 2010	397
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Net book value	
At 30 June 2010	535
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At 30 June 2009	653
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MARCO A SCHRANG GARDEN DESIGN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>