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Abbreviated Unaudited Accounts for the Year Ended 31 May 2010

for

Living Gardens Limited

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# Living Gardens Limited

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**Living Gardens Limited**

**Company Information**  
**for the Year Ended 31 May 2010**

**DIRECTOR:** P Cusick

**SECRETARY:** Mrs S E Cusick

**REGISTERED OFFICE:** 28 Morton Drive  
Sutton  
Macclesfield  
Cheshire  
SK11 0ED

**REGISTERED NUMBER:** 03193812 (England and Wales)

**ACCOUNTANTS:** S Price & Co Ltd  
71 Rood Hill  
Congleton  
Cheshire  
CW12 1NH

# Living Gardens Limited

## Abbreviated Balance Sheet

31 May 2010

	31 5 10 £	31 5 09 £
<b>CURRENT ASSETS</b>		
Stocks	100	90
Debtors	3,035	3,015
Cash at bank	2,856	3,214
	<u>5,991</u>	<u>6,319</u>
<b>CREDITORS</b>		
Amounts falling due within one year	5,721	5,311
	<u>270</u>	<u>1,008</u>
<b>NET CURRENT ASSETS</b>		
	<u>270</u>	<u>1,008</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>270</u>	<u>1,008</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	268	1,006
	<u>270</u>	<u>1,008</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>270</u>	<u>1,008</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

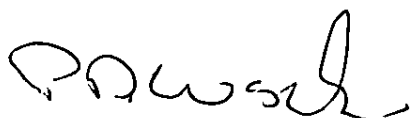
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 15 February 2011 and were signed by



P Cusick - Director

The notes form part of these abbreviated accounts

## Living Gardens Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 2010

#### **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**

Turnover represents net invoiced sales of goods, excluding value added tax

##### **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 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 5 10 £ 2	31 5 09 £ 2
2	Ordinary		<u>2</u>	<u>2</u>