

Registered Number 03193812

Living Gardens Limited

Abbreviated Accounts

31 May 2008

Living Gardens Limited

Registered Number 03193812

Company Information

Registered Office:

28 Morton Drive
Sutton Lane Ends
Macclesfield
Cheshire
SK11 0ED

Reporting Accountants:

Jacob & Co,
Chartered Accountants,
94 Mill Street
Congleton
Cheshire
CW12 1AG

Living Gardens Limited

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Balance Sheet as at 31 May 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		110		100	
Debtors		3,324		2,977	
Cash at bank and in hand		1,943		1,315	
Total current assets		<u>5,377</u>		<u>4,392</u>	
Creditors: amounts falling due within one year		(5,312)		(4,278)	
Net current assets (liabilities)			65		114
Total assets less current liabilities			<u>65</u>		<u>114</u>
Total net assets (liabilities)			<u>65</u>		<u>114</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			63		112
Shareholders funds			<u>65</u>		<u>114</u>

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 04 March 2009

And signed on their behalf by:
P D Cusick, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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 Share capital

	2008	2007
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2