

REGISTERED NUMBER: 5783626 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

Pumpkins Nursery Limited

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COMPANIES HOUSE

Pumpkins Nursery Limited

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for the Year Ended 31 August 2010

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Pumpkins Nursery Limited

Company Information
for the Year Ended 31 August 2010

DIRECTOR: Mrs A J Wallis

SECRETARY: I Wallis

REGISTERED OFFICE: 3 Chestnut Close
Acton Tuville
Badminton
South Glos
GL9 1JN

REGISTERED NUMBER: 5783626 (England and Wales)

ACCOUNTANTS: Derek J Stenner Ltd
The Mews
Hounds Road
Chipping Sodbury
Bristol
BS37 6EE

Pumpkins Nursery Limited

Abbreviated Balance Sheet

31 August 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	12,910	19,399
CURRENT ASSETS			
Prepayments and accrued income		2,005	2,306
Cash at bank		49,558	47,752
		51,563	50,058
CREDITORS			
Amounts falling due within one year		63,060	69,136
NET CURRENT LIABILITIES		(11,497)	(19,078)
TOTAL ASSETS LESS CURRENT LIABILITIES		1,413	321
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		1,403	311
SHAREHOLDERS' FUNDS		1,413	321

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

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

The director acknowledges her 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 17 5 2011 and were signed by


Mrs A J Wallis - Director

The notes form part of these abbreviated accounts

Pumpkins Nursery Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 20% on cost
Plant and machinery etc	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2009	47,613
Additions	2,805
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At 31 August 2010	50,418
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DEPRECIATION	
At 1 September 2009	28,214
Charge for year	9,294
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At 31 August 2010	37,508
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NET BOOK VALUE	
At 31 August 2010	12,910
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At 31 August 2009	19,399
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
10	Ordinary	£1	10	10
			<hr/>	<hr/>