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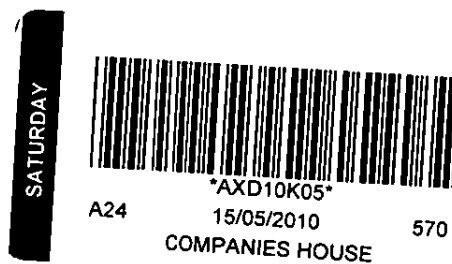
**BRYANTS NURSERIES LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2009**



**BRYANTS NURSERIES LIMITED**  
**REGISTERED NUMBER 640145**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2009**

	Note	31 December 2009 £	31 March 2009 £
<b>FIXED ASSETS</b>			
Tangible fixed assets	2	708,891	684,940
<b>CURRENT ASSETS</b>			
Stocks		94,417	208,000
Debtors		170,449	272,697
Cash at bank		435,760	79,811
		<u>700,626</u>	<u>560,508</u>
<b>CREDITORS</b> amounts falling due within one year		<u>(150,160)</u>	<u>(200,452)</u>
<b>NET CURRENT ASSETS</b>		<u>550,466</u>	<u>360,056</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,259,357</u>	<u>1,044,996</u>
<b>CREDITORS</b> amounts falling due after more than one year		(172,962)	(190,313)
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax		(88,043)	(68,894)
<b>NET ASSETS</b>		<u>998,352</u>	<u>785,789</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	7,500	7,500
Capital redemption reserve		2,500	2,500
Profit and loss account		<u>988,352</u>	<u>775,789</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>998,352</u>	<u>785,789</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their 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 31 December 2009 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

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**BRYANTS NURSERIES LIMITED**

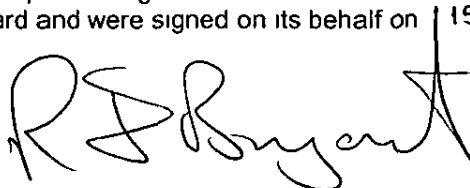
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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 DECEMBER 2009**

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The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 15 April 2010

**R J Bryant**  
Director

A handwritten signature in black ink, appearing to read 'R J Bryant', is written over the printed name and title.

The notes on pages 3 to 4 form part of these financial statements

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## BRYANTS NURSERIES LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2009

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#### 1 ACCOUNTING POLICIES

##### 1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### 1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

##### 1.3 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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Freehold land	-	0%	
Improvements to land and buildings	-	15%	reducing balance
Water supply, glasshouses, frames etc	-	10%	reducing balance
Implements, machinery and electrical installations#	-	15-25%	reducing balance
Computer equipment	-	33 3%	straight line
Motor vehicles	-	20%	reducing balance

##### 1.4 STOCKS

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

##### 1.5 DEFERRED TAXATION

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

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**BRYANTS NURSERIES LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2009**

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**2 TANGIBLE FIXED ASSETS**

	£
<b>COST</b>	
At 1 April 2009	2,308,630
Additions	78,001
	<hr/>
At 31 December 2009	2,386,631
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	1,623,690
Charge for the period	54,050
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At 31 December 2009	1,677,740
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<b>NET BOOK VALUE</b>	
At 31 December 2009	708,891
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At 31 March 2009	684,940
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**3 SHARE CAPITAL**

	31 December 2009 £	31 March 2009 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
7,500 Ordinary shares of £1 each	7,500	7,500
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