

DECKCHAIR GARDENER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

THURSDAY



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25/11/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

DECKCHAIR GARDENER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2010**

DIRECTORS

R C Glossop
Mrs J C Glossop
R Baker Wilbraham
W S Esdaile

SECRETARY:

R C Glossop

REGISTERED OFFICE:

167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

REGISTERED NUMBER:

02999841 (England and Wales)

ACCOUNTANTS

Brindley Jacob
Chartered Accountants
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

DECKCHAIR GARDENER LIMITED (REGISTERED NUMBER 02999841)

**ABBREVIATED BALANCE SHEET
31 MAY 2010**

	Notes	31 5 10 £	£	31 5 09 £	£
FIXED ASSETS					
Tangible assets	2		900,024		904,969
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		6,630		6,032	
		<u>11,630</u>		<u>11,032</u>	
CREDITORS					
Amounts falling due within one year	3	<u>74,770</u>		<u>64,526</u>	
NET CURRENT LIABILITIES			<u>(63,140)</u>		<u>(53,494)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			836,884		851,475
CREDITORS					
Amounts falling due after more than one year	3		<u>923,029</u>		<u>960,350</u>
NET LIABILITIES			<u>(86,145)</u>		<u>(108,875)</u>
CAPITAL AND RESERVES					
Called up share capital	4		300,000		300,000
Profit and loss account			<u>(386,145)</u>		<u>(408,875)</u>
SHAREHOLDERS' FUNDS			<u>(86,145)</u>		<u>(108,875)</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 directors acknowledge their responsibilities for


- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

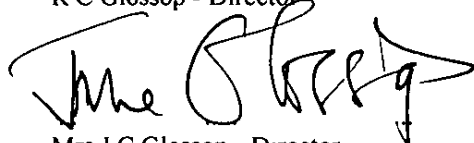
ABBREVIATED BALANCE SHEET - continued
31 MAY 2010

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 Board of Directors on 15th Oct 2010 and were signed on its behalf by



R C Glossop - Director



Mrs J C Glossop - Director

The notes form part of these abbreviated accounts

**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

Tangible fixed assets

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

Freehold Property	2%
Plant and Equipment	20%
Fixtures and Fittings	20%
Motor Vehicles	25%

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2009	1,021,184
Additions	11,960
Disposals	(54,830)
	<hr/>
At 31 May 2010	978,314
DEPRECIATION	
At 1 June 2009	116,215
Charge for year	5,939
Eliminated on disposal	(43,864)
	<hr/>
At 31 May 2010	78,290
NET BOOK VALUE	
At 31 May 2010	<hr/> 900,024 <hr/>
At 31 May 2009	<hr/> 904,969 <hr/>

3 CREDITORS

Creditors include an amount of £121,579 (31 5 09 - £123,076) for which security has been given

DECKCHAIR GARDENER LIMITED (REGISTERED NUMBER: 02999841)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MAY 2010**

3 CREDITORS - continued

They also include the following debts falling due in more than five years

	31 5 10	31 5 09
	£	£
Repayable otherwise than by instalments	801,450	837,274
Repayable by instalments	121,579	123,076
	<u>923,029</u>	<u>960,350</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 5 10	31 5 09
Number	Class		£	£
300,000	Ordinary	1	<u>300,000</u>	<u>300,000</u>