

Company Registration No. 369 5809 (England and Wales)

AMENDING
ELITE NURSERIES LIMITED
AMENDED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

MONDAY



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ELITE NURSERIES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ELITE NURSERIES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	1,503,063		1,503,619	
Current assets					
Investments		486,231		469,356	
Cash at bank and in hand		59,613		75,455	
		<u>545,844</u>		<u>544,811</u>	
Creditors: amounts falling due within one year		<u>(972,602)</u>		<u>(896,389)</u>	
Net current liabilities		<u>(426,758)</u>		<u>(351,578)</u>	
Total assets less current liabilities		1,076,305		1,152,041	
Creditors: amounts falling due after more than one year	3	<u>(930,772)</u>		<u>(1,144,340)</u>	
		<u>145,533</u>		<u>7,701</u>	
Capital and reserves					
Called up share capital	4	2		2	
Profit and loss account		145,531		7,699	
Shareholders' funds		<u>145,533</u>		<u>7,701</u>	

ELITE NURSERIES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

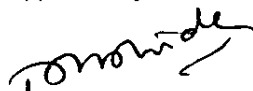
AS AT 31 MARCH 2009

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 29 March 2010



Dr Mr Mahadeo Bhide
Director

ELITE NURSERIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for services rendered net of VAT and discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	Nil
Fixtures, fittings & equipment	25% per annum reducing balance

1.4 Investments

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2008 & at 31 March 2009	1,510,379
Depreciation	
At 1 April 2008	6,759
Charge for the year	557
At 31 March 2009	7,316
Net book value	
At 31 March 2009	1,503,063
At 31 March 2008	1,503,619

3 Creditors: amounts falling due after more than one year	2009	2008
	£	£
Analysis of loans repayable in more than five years		
Total amounts repayable by instalments which are due in more than five years	930,772	1,144,340

ELITE NURSERIES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2009

4	Share capital	2009 £	2008 £
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u> </u>	<u> </u>