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REGISTERED NUMBER: 3708302 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
ADAM GARDEN CENTRE LIMITED**

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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ADAM GARDEN CENTRE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009**

DIRECTOR: C G Adam

SECRETARY: Mrs W A Adam

REGISTERED OFFICE. Aylings Garden Centre
Trotton
Rogate
Petersfield
Hampshire
GU31 5ES

REGISTERED NUMBER: 3708302 (England and Wales)

ACCOUNTANTS: Barter Durgan & Muir
Chartered Accountants
35 Lavant Street
Petersfield
Hampshire
GU32 3EL

BANKERS: Barclays Bank PLC
Basingstoke & Reading Business Centre
PO Box 6193
Basingstoke
Hampshire
RG21 3RX

ADAM GARDEN CENTRE LIMITED (REGISTERED NUMBER: 3708302)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	628,138	636,625
		<u>628,138</u>	<u>636,625</u>
CURRENT ASSETS			
Stocks		153,127	187,765
Debtors		8,365	8,778
Cash in hand		639	646
		<u>162,131</u>	<u>197,189</u>
CREDITORS			
Amounts falling due within one year	4	<u>327,725</u>	<u>347,570</u>
NET CURRENT LIABILITIES		<u>(165,594)</u>	<u>(150,381)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		462,544	486,244
CREDITORS			
Amounts falling due after more than one year	4	(377,094)	(415,567)
PROVISIONS FOR LIABILITIES		<u>(6,818)</u>	<u>(5,534)</u>
NET ASSETS		<u><u>78,632</u></u>	<u><u>65,143</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	6,000	6,000
Profit and loss account		<u>72,632</u>	<u>59,143</u>
SHAREHOLDERS' FUNDS		<u><u>78,632</u></u>	<u><u>65,143</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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

ADAM GARDEN CENTRE LIMITED (REGISTERED NUMBER 3708302)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2009

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 29th April 2010 and were signed by

A handwritten signature in black ink, appearing to read 'CG Adam', with a long, flowing horizontal stroke extending to the right.

C G Adam - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of ten years

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	- 5% on cost and nil
Plant and machinery etc	- 33 1/3% on cost and 10% on cost

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

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009 and 31st December 2009	102,000
AMORTISATION	
At 1st January 2009 and 31st December 2009	102,000
NET BOOK VALUE	
At 31st December 2009	-
At 31st December 2008	-

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	780,187
Additions	11,465
Disposals	(1,845)
	<hr/>
At 31st December 2009	789,807
DEPRECIATION	
At 1st January 2009	143,561
Charge for year	19,861
Eliminated on disposal	(1,753)
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At 31st December 2009	161,669
NET BOOK VALUE	
At 31st December 2009	<u>628,138</u>
At 31st December 2008	<u>636,626</u>

4 CREDITORS

Creditors include an amount of £403,806 (2008 - £439,271) for which security has been given

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

	2009 £	2008 £
Repayable otherwise than by instalments	<u>206,120</u>	<u>359,767</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
5,000	'A' Ordinary	£1	5,000	5,000
500	'B' Ordinary	£1	500	500
500	'C' Ordinary	£1	500	500
			<hr/>	<hr/>
			6,000	6,000
			<hr/>	<hr/>