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REGISTERED NUMBER: 4033811 (England and Wales)

Abbreviated Unaudited Accounts

for the Period

1 October 2007 to 31 March 2009

for

Godley Nurseries Ltd.

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COMPANIES HOUSE

Godley Nurseries Ltd.

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for the Period 1 October 2007 to 31 March 2009

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Godley Nurseries Ltd.

Company Information
for the Period 1 October 2007 to 31 March 2009

DIRECTORS:

Mrs P S Godley Maynard
P G B Maynard

SECRETARY:

Mrs P S Godley Maynard

REGISTERED OFFICE:

Corton Manor
Hilmarton
Calne
Wiltshire
SN11 8SU

REGISTERED NUMBER:

4033811 (England and Wales)

ACCOUNTANTS:

Monahans
Chartered Accountants
Bewley House
Marshfield Road
Chippenham
Wiltshire
SN15 1JW

Godley Nurseries Ltd.

Abbreviated Balance Sheet
31 March 2009

	Notes	2009 £	2007 £
FIXED ASSETS			
Tangible assets	2	482,053	482,053
CURRENT ASSETS			
Debtors		100	2,100
Cash at bank		95,344	81,613
		95,444	83,713
CREDITORS			
Amounts falling due within one year		9,509	12,445
NET CURRENT ASSETS		85,935	71,268
TOTAL ASSETS LESS CURRENT LIABILITIES		567,988	553,321
CAPITAL AND RESERVES			
Called up share capital	3	634,100	634,100
Profit and loss account		(66,112)	(80,779)
SHAREHOLDERS' FUNDS		567,988	553,321

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.

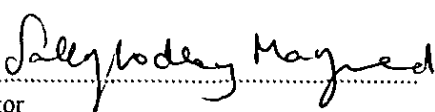
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 13/6/09 and were signed on its behalf by:


Director

The notes form part of these abbreviated accounts

Godley Nurseries Ltd.

Notes to the Abbreviated Accounts
for the Period 1 October 2007 to 31 March 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 January 2007).

Turnover

Turnover represents rent receivable.

Tangible fixed assets

Tangible fixed assets are investment properties which are valued at cost.

The director is of the opinion that the open market value of the investment properties are not materially different from the cost.

Although this accounting policy is in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007), it is a departure from the general requirement of the Companies Act 1985 for all tangible assets to be depreciated. In the opinion of the director compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of the many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

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 October 2007	
and 31 March 2009	482,053
NET BOOK VALUE	
At 31 March 2009	482,053
At 30 September 2007	482,053

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £(3,821).

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2007 £
1,000,000	Ordinary	£1	1,000,000	1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2007 £
634,100	Ordinary	£1	634,100	634,100

Godley Nurseries Ltd.

Notes to the Abbreviated Accounts - continued
for the Period 1 October 2007 to 31 March 2009

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is P S Godley Maynard.