

Registered Number 04108197

M & J Nurseries Ltd

Abbreviated Accounts

31 January 2011

M & J Nurseries Ltd

Registered Number 04108197

Company Information

Registered Office:

Bridle Lodge
Bridle Path Road
Shadwell
Leeds
LS17 9ND

Reporting Accountants:

G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

M & J Nurseries Ltd

Registered Number 04108197

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	35,009	39,012
		<u>35,009</u>	<u>39,012</u>
Current assets			
Stocks		30,886	31,087
Debtors		11,788	37,517
Cash at bank and in hand		82,296	47,605
Total current assets		<u>124,970</u>	<u>116,209</u>
Creditors: amounts falling due within one year		(27,272)	(30,978)
Net current assets (liabilities)		97,698	85,231
Total assets less current liabilities		<u>132,707</u>	<u>124,243</u>
Provisions for liabilities		(5,579)	(5,976)
Total net assets (liabilities)		<u>127,128</u>	<u>118,267</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		127,028	118,167
Shareholders funds		<u>127,128</u>	<u>118,267</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 September 2011

And signed on their behalf by:

Mrs J Turner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	4% on cost
Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2010	92,133
Additions	1,434
At 31 January 2011	<u>93,567</u>
 Depreciation	
At 01 February 2010	53,121
Charge for year	5,437
At 31 January 2011	<u>58,558</u>
 Net Book Value	
At 31 January 2011	35,009
At 31 January 2010	<u>39,012</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Ultimate controlling party**

Mr and Mrs Turner have control of the company by virtue of their 100% share holding.