

Registered Number 04108197

M & J NURSERIES LIMITED

Abbreviated Accounts

31 January 2010

**M & J NURSERIES LIMITED**

Registered Number 04108197

**Balance Sheet as at 31 January 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	<u>39,012</u>	<u>45,484</u>
Total fixed assets		39,012	45,484
<b>Current assets</b>			
Stocks		31,087	26,873
Debtors		37,517	40,996
Cash at bank and in hand		47,605	49,438
Total current assets		<u>116,209</u>	<u>117,307</u>
<b>Creditors: amounts falling due within one year</b>		(30,978)	(38,700)
Net current assets		85,231	78,607
Total assets less current liabilities		<u>124,243</u>	<u>124,091</u>
Provisions for liabilities and charges		(5,976)	(5,006)
Total net Assets (liabilities)		118,267	119,085
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>118,167</u>	<u>118,985</u>
Shareholders funds		<u>118,267</u>	<u>119,085</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 28 October 2010

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 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents net invoices 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.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Greenhouses	4.00% Straight Line
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 January 2009	92,133
additions	
disposals	
revaluations	
transfers	
At 31 January 2010	<u>92,133</u>
Depreciation	
At 31 January 2009	46,649
Charge for year	6,472
on disposals	
At 31 January 2010	<u>53,121</u>
Net Book Value	
At 31 January 2009	45,484
At 31 January 2010	<u>39,012</u>

**2 Ultimate controlling party**

The company is controlled by Mr and Mrs Turner by virtue of the fact that they own all the issued share capital.