

Registered Number 04584152

HOME COUNTY CONSERVATORIES LIMITED

Abbreviated Accounts

31 March 2011

HOME COUNTY CONSERVATORIES LIMITED

Registered Number 04584152

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	820	869
Total fixed assets		820	869
Current assets			
Stocks		12,000	12,500
Debtors		14,999	31,766
Cash at bank and in hand		7,824	12,525
Total current assets		34,823	56,791
Creditors: amounts falling due within one year		(15,934)	(26,965)
Net current assets		18,889	29,826
Total assets less current liabilities		19,709	30,695
Total net Assets (liabilities)		19,709	30,695
Capital and reserves			
Called up share capital		100	100
Profit and loss account		19,609	30,595
Shareholders funds		19,709	30,695

- a. For the year ending 31 March 2011 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 30 September 2011

And signed on their behalf by:

Roy Hardman, 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 March 2011

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 the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	4,966
additions	224
disposals	
revaluations	
transfers	
At 31 March 2011	<u>5,190</u>
Depreciation	
At 31 March 2010	4,097
Charge for year	273
on disposals	
At 31 March 2011	<u>4,370</u>
Net Book Value	
At 31 March 2010	869
At 31 March 2011	<u>820</u>