

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2006
for
Blackwood Garden Centre Ltd

TUESDAY



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26/06/2007
COMPANIES HOUSE

Blackwood Garden Centre Ltd

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for the Year Ended 30 September 2006**

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Blackwood Garden Centre Ltd
Company Information
for the Year Ended 30 September 2006

DIRECTORS

F G Hilditch
Mrs L Hilditch
A Hilditch

SECRETARY

Mrs L Hilditch

REGISTERED OFFICE

Sunningdale Garden Centre
Woodfieldside
Blackwood
Bor of Caerphilly
NP12 0PJ

REGISTERED NUMBER

4708657 (England and Wales)

ACCOUNTANTS

Broomfield & Alexander Limited
Chartered Accountants
Waters Lane Chambers
Waters Lane
Newport
NP20 1LA

Blackwood Garden Centre Ltd

**Abbreviated Balance Sheet
30 September 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Intangible assets	2	41,250	43,750
Tangible assets	3	18,519	21,864
		<u>59,769</u>	<u>65,614</u>
CURRENT ASSETS			
Stocks		44,743	45,679
Debtors		1,629	1,667
Cash at bank and in hand		4,086	126
		<u>50,458</u>	<u>47,472</u>
CREDITORS			
Amounts falling due within one year		104,999	109,953
NET CURRENT LIABILITIES		<u>(54,541)</u>	<u>(62,481)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,228	3,133
PROVISIONS FOR LIABILITIES		1,264	1,147
NET ASSETS		<u>3,964</u>	<u>1,986</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		3,864	1,886
SHAREHOLDERS' FUNDS		<u>3,964</u>	<u>1,986</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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
its behalf by

16/06/07

and were signed on


A Hilditch - Director

The notes form part of these abbreviated accounts

Blackwood Garden Centre Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 September 2006

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 2005)

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 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	25% on reducing balance,
Fixtures & fittings	15% on reducing balance and
Plant & machinery	10% on reducing balance

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	
and 30 September 2006	50,000
AMORTISATION	
At 1 October 2005	6,250
Charge for year	2,500
	8,750
At 30 September 2006	
NET BOOK VALUE	
At 30 September 2006	41,250
At 30 September 2005	43,750

Blackwood Garden Centre Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2006**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2005	
and 30 September 2006	<u>32,803</u>
DEPRECIATION	
At 1 October 2005	10,940
Charge for year	<u>3,344</u>
At 30 September 2006	<u>14,284</u>
NET BOOK VALUE	
At 30 September 2006	<u>18,519</u>
At 30 September 2005	<u>21,863</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
9,900	Ordinary	£1	9,900	9,900
76	Ordinary A	£1	76	76
24	Ordinary B	£1	24	24
			<u>10,000</u>	<u>10,000</u>

Allotted Number	issued and fully paid Class	Nominal value	2006 £	2005 £
76	Ordinary A	£1	76	76
24	Ordinary B	£1	24	24
			<u>100</u>	<u>100</u>

5 ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mr F G Hilditch