

Company Registration No 04708657 (England and Wales)

BLACKWOOD GARDEN CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

THURSDAY



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COMPANIES HOUSE

BLACKWOOD GARDEN CENTRE LIMITED

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BLACKWOOD GARDEN CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011


	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		28,750		31,250
Tangible assets	2		50,452		49,290
			<u>79,202</u>		<u>80,540</u>
Current assets					
Stocks		52,763		48,506	
Debtors		237		1,449	
Cash at bank and in hand		4,584		13,380	
		<u>57,584</u>		<u>63,335</u>	
Creditors: amounts falling due within one year		<u>(53,968)</u>		<u>(80,124)</u>	
Net current assets/(liabilities)			<u>3,616</u>		<u>(16,789)</u>
Total assets less current liabilities			<u>82,818</u>		<u>63,751</u>
Creditors amounts falling due after more than one year			-		(1,870)
Provisions for liabilities			<u>(8,110)</u>		<u>(7,752)</u>
			<u>74,708</u>		<u>54,129</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			74,608		54,029
Shareholders' funds			<u>74,708</u>		<u>54,129</u>

For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22-12-11



A Hilditch
Director

Company Registration No 04708657

BLACKWOOD GARDEN CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

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

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 October 2010	50,000	83,643	133,643
Additions	-	8,246	8,246
At 30 September 2011	50,000	91,889	141,889
Depreciation			
At 1 October 2010	18,750	34,354	53,104
Charge for the year	2,500	7,083	9,583
At 30 September 2011	21,250	41,437	62,687
Net book value			
At 30 September 2011	28,750	50,452	79,202
At 30 September 2010	31,250	49,290	80,540

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
76 Ordinary A of £1 each	76	76
24 Ordinary B of £1 each	24	24
	100	100