

**GARDEN OF EGGI LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2013**

FM Consulting Services Limited

The Old Stables  
Back Lane  
Aston  
Oxon  
OX18 2DQ

**Garden of Eggi Limited**  
**Company No. 05020238**  
**Abbreviated Balance Sheet 31 January 2013**

		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		1,462,584		1,462,585
			1,462,584		1,462,585
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		7,122		29,192	
		7,122		29,192	
<b>Creditors: Amounts Falling Due Within One Year</b>		(194,008)		(172,962)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(186,886)		(143,770)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,275,698		1,318,815
<b>Creditors: Amounts Falling After More Than One Year</b>	<b>3</b>		(558,768)		(590,506)
<b>NET ASSETS</b>			716,930		728,309
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		705,000		705,000
Share premium account			42,114		42,114
Profit and Loss account			(30,184)		(18,805)
<b>SHAREHOLDERS' FUNDS</b>			716,930		728,309



**Garden of Eggi Limited**  
**Company No. 05020238**  
**Abbreviated Balance Sheet (continued) 31 January 2013**

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For the year ending 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr DP Devitt \_\_\_\_\_

**31/10/2013**

**Garden of Eggi Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 January 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 February 2012	1,463,112
As at 31 January 2013	1,463,112
<b>Depreciation</b>	
As at 1 February 2012	528
As at 31 January 2013	528
<b>Net Book Value</b>	
As at 31 January 2013	1,462,584
As at 1 February 2012	1,462,584

**3 . Creditors: Amounts Falling After More Than One Year**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Bank loans	558,768	590,506

**4 . Share Capital**

			<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>Value</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Ordinary shares	5	141000	705,000	705,000



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