

**GARDEN OF EGGI LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014**

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 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,462,584		1,462,584
			<u>1,462,584</u>		<u>1,462,584</u>
CURRENT ASSETS					
Cash at bank and in hand		29,914		7,122	
		<u>29,914</u>		<u>7,122</u>	
Creditors: Amounts Falling Due Within One Year		(245,101)		(194,008)	
		<u>(245,101)</u>		<u>(194,008)</u>	
NET CURRENT ASSETS (LIABILITIES)			(215,187)		(186,886)
			<u>(215,187)</u>		<u>(186,886)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,247,397		1,275,698
			<u>1,247,397</u>		<u>1,275,698</u>
Creditors: Amounts Falling After More Than One Year	3		(515,643)		(558,768)
			<u>(515,643)</u>		<u>(558,768)</u>
NET ASSETS			731,754		716,930
			<u>731,754</u>		<u>716,930</u>
CAPITAL AND RESERVES					
Called up share capital	4		705,000		705,000
Share premium account			42,114		42,114
Profit and Loss account			(15,360)		(30,184)
			<u>(15,360)</u>		<u>(30,184)</u>
SHAREHOLDERS' FUNDS			731,754		716,930
			<u>731,754</u>		<u>716,930</u>

Garden of Eggi Limited
Company No. 05020238
Abbreviated Balance Sheet (continued) 31 January 2014

For the year ending 31 January 2014 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

Ms BM Willcox

31/10/2014

Garden of Eggi Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2014

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:

Freehold	None
Plant & Machinery	20% Cost

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2013	1,463,112
As at 31 January 2014	1,463,112
Depreciation	
As at 1 February 2013	528
As at 31 January 2014	528
Net Book Value	
As at 31 January 2014	1,462,584
As at 1 February 2013	1,462,584

3 . Creditors: Amounts Falling After More Than One Year

	2014	2013
	£	£
Bank loans	515,643	558,768

4 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	5.000	141000	705,000	705,000

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