Registered Number 05200788

ACTIVE GARDEN LIMITED

Abbreviated Accounts

31 January 2012

ACTIVE GARDEN LIMITED **Registered Number 05200788**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,049		2,538
Total fixed assets			1,049		2,538
Current assets					
Stocks		3,245		4,102	
Debtors		44,099		49,545	
Total current assets		47,344		53,647	
Creditors: amounts falling due within one year		(21,551)		(35,571)	
Net current assets			25,793		18,076
Total assets less current liabilities			26,842		20,614
Creditors: amounts falling due after one year			(30,738)		(31,916)
Total net Assets (liabilities)			(3,896)		(11,302)
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			(4,896)		(12,302)
Shareholders funds			(3,896)		(11,302)

a. For the year ending 31 January 2012 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 02 October 2012

And signed on their behalf by:
Mr A J Smith, 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.

ACTIVE GARDEN LIMITED **Registered Number 05200788**

Notes to the abbreviated accounts

For the year ending 31 January 2012

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 net invoiced sale of goods and work done, excluding Value Added Tax.

Depreciation

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

Motor Vehicle	20.00% Reducing Balance
Office Equipment	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2011	13,349
additions	71
disposals	(6,094)
revaluations	0
transfers	0
At 31 January 2012	7,326
Depreciation	
At 31 January 2011	10,811
Charge for year	186
on disposals	(4,720)
At 31 January 2012	6,277
Net Book Value	
At 31 January 2011	2,538
At 31 January 2012	1,049

2 **Creditors:**

Amounts falling due within one year: The Balance Sheet amount of £21,551 includes bank borrowing of £14,118 (2011 - £16,173).

3 **Creditors:**

Amounts falling due after more than one year: 2012 2011 £ £ Directors Current Account 21,748 18,998 Bank Loan Account 8,990 12,918 ______ ______ £30,738 £31,916