

Abbreviated Accounts for the Year Ended 31 March 2008

for

Country Gardens (York) Limited



Country Gardens (York) Limited

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for the Year Ended 31 March 2008**

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Country Gardens (York) Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

A O'Mahoney
C Maclauchlan

SECRETARY:

C Maclauchlan

REGISTERED OFFICE:

Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

REGISTERED NUMBER:

05838480 (England and Wales)

ACCOUNTANTS:

David Newton & Co Limited
Lawrence House
James Nicolson Link
Clifton Moor
York
North Yorkshire
YO30 4WG

Country Gardens (York) Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Intangible assets	2		27,000		-
Tangible assets	3		16,877		-
			<u>43,877</u>		<u>-</u>
CURRENT ASSETS					
Debtors		9,471		-	
Cash at bank and in hand		5,169		1	
		<u>14,640</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		54,466		-	
		<u></u>		<u></u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(39,826)</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,051</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		1
Profit and loss account			3,951		-
			<u>4,051</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>4,051</u>		<u>1</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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

Country Gardens (York) Limited

Abbreviated Balance Sheet - continued

31 March 2008

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 5 August 2008 and were signed on its behalf by

C Maclauchlan - Director



A O'Mahoney - Director



The notes form part of these abbreviated accounts

Country Gardens (York) Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2008

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 2007)

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 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 March 2008	30,000
AMORTISATION	
Charge for year	3,000
At 31 March 2008	3,000
NET BOOK VALUE	
At 31 March 2008	27,000

Country Gardens (York) Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,510
At 31 March 2008	20,510
DEPRECIATION	
Charge for year	3,633
At 31 March 2008	3,633
NET BOOK VALUE	
At 31 March 2008	16,877

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 3 08 £ 100	31 3 07 £ 1
100	Ordinary			