

**Registered Number 05838480**

**Country Gardens (York) Limited**

**Abbreviated Accounts**

**31 March 2012**

**Country Gardens (York) Limited**

**Registered Number 05838480**

**Company Information**

**Registered Office:**

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

**Reporting Accountants:**

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

Country Gardens (York) Limited

Registered Number 05838480

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible	2	15,000	18,000
Tangible	3	12,616	14,907
		<u>27,616</u>	<u>32,907</u>
<b>Current assets</b>			
Stocks		10,431	4,124
Debtors		6,444	6,594
Cash at bank and in hand		761	11
Total current assets		<u>17,636</u>	<u>10,729</u>
<b>Creditors: amounts falling due within one year</b>		(74,768)	(73,997)
<b>Net current assets (liabilities)</b>		(57,132)	(63,268)
<b>Total assets less current liabilities</b>		<u>(29,516)</u>	<u>(30,361)</u>
<b>Total net assets (liabilities)</b>		<u>(29,516)</u>	<u>(30,361)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(29,616)	(30,461)
<b>Shareholders funds</b>		<u>(29,516)</u>	<u>(30,361)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 14 September 2012

And signed on their behalf by:

**C Maclauchlan, 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.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2012

**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 April 2008).

**Turnover**

Turnover is the amount derived from ordinary activities and is stated after trade discounts, other sales taxes and VAT.

**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.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**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.

**Depreciation**

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

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

**2 Intangible fixed assets****Cost or valuation**

	£
At 01 April 2011	30,000
At 31 March 2012	<u>30,000</u>

**Amortisation**

At 01 April 2011	12,000
Charge for year	<u>3,000</u>
At 31 March 2012	<u>15,000</u>

**Net Book Value**

At 31 March 2012	15,000
At 31 March 2011	<u>18,000</u>

3 **Tangible fixed assets**

	<b>Total</b>	
	<b>£</b>	
<b>Cost</b>		
At 01 April 2011		28,265
Additions	-	<u>1,007</u>
At 31 March 2012	-	<u>29,272</u>
<b>Depreciation</b>		
At 01 April 2011		13,358
Charge for year	-	<u>3,298</u>
At 31 March 2012	-	<u>16,656</u>
<b>Net Book Value</b>		
At 31 March 2012		12,616
At 31 March 2011	-	<u>14,907</u>

4 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100