

Registered number
05850449

Garden Answers Limited

Abbreviated Accounts

31 March 2007

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**Garden Answers Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of Garden Answers Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2007, set out on pages 3 to 7, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**Woodison & Company
Accountants**

**25 Desford Way
Ashford
Middx
TW15 3AR**

01 November 2007

Garden Answers Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Taxation	2007	2006
	£	£

UK corporation tax	-	-
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3 Tangible fixed assets

	Plant and machinery £	Motor vehicles £	Total £
Cost			
At 1 April 2006	-	-	-
Additions	6,752	6,960	13,712
Disposals	-	-	-
At 31 March 2007	<u>6,752</u>	<u>6,960</u>	<u>13,712</u>
Depreciation			
At 1 April 2006	-	-	-
On disposals	-	-	-
At 31 March 2007	<u>1,350</u>	<u>1,740</u>	<u>3,090</u>
Net book value			
At 31 March 2007	<u>5,402</u>	<u>5,220</u>	<u>10,622</u>
At 31 March 2006	<u>-</u>	<u>-</u>	<u>-</u>

4 Debtors	2007	2006
	£	£

Trade debtors	2,671
Other debtors	

Garden Answers Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2007

	<u>2,671</u>	<u>-</u>
5 Creditors: amounts falling due within one year	2007	2006
	£	£
Trade creditors	660	
Other creditors	5,528	
	<u>6,188</u>	<u>-</u>
6 Share capital	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>2</u>	<u>-</u>
	2007	2006
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>2</u>	<u>-</u>
7 Profit and loss account	2007	2006
	£	£
Retained (loss)/profit	13,712 (6,608)	-
At 31 March	<u>7,104</u>	<u>-</u>

Garden Answers Limited
Abbreviated Balance Sheet
as at 31 March 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	3	10,622	
Current assets			
Debtors	4	2,671	
Cash at bank and in hand			
		<u>2,671</u>	
Creditors: amounts falling due within one year	5	(6,188)	
Net current assets		<u>(3,517)</u>	
Net assets		<u>7,105</u>	
Capital and reserves			
Called up share capital	6	1	
Profit and loss account	7	7,104	
Shareholders' funds		<u>7,105</u>	

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985, 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 and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


J Wolf
Director

Approved by the board on 1 November 2007