# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

**FOR** 

RICHARD MIERS GARDEN DESIGN LIMITED

24/09/2009 **COMPANIES HOUSE** 

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### COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2009

**DIRECTORS:** 

R H P Miers

Mrs A J B C Miers

SECRETARY:

R H P Miers

**REGISTERED OFFICE:** 

16 North Street

Wisbech

Cambridgeshire PE13 1NE

**REGISTERED NUMBER:** 

6038105 (England and Wales)

**ACCOUNTANTS:** 

Wheelers

Chartered Accountants & Tax Consultants

16 North Street

Wisbech

Cambridgeshire PE13 1NE

# ABBREVIATED BALANCE SHEET 30 APRIL 2009

		30.4.09	30.4.09		30.4.08	
	Notes	£	£	£	£	
FIXED ASSETS						
Tangible assets	2		5,684		2,785	
CURRENT ASSETS						
Debtors		4,815		135,681		
Cash at bank		346,862		200,961		
		351,677		336,642		
CREDITORS						
Amounts falling due within one year		117,297		115,741		
NET CURRENT ASSETS			234,380		220,901	
TOTAL ASSETS LESS CURRENT						
LIABILITIES			240,064		223,686	
PROVISIONS FOR LIABILITIES			220		120	
PROVISIONS FOR LIABILITIES			830		130	
NET ASSETS			239,234		223,556	
			<del></del>		===	
CAPITAL AND RESERVES						
Called up share capital	3		100		100	
Profit and loss account			239,134		223,456	
SHAREHOLDERS' FUNDS			239,234		223,556	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

# ABBREVIATED BALANCE SHEET - continued 30 APRIL 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 September 2009 were signed on its behalf by:

R H P Miers - Director

#### NOTES TO THE ABBREVIATED ACCOUNTS

#### 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 represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

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

Fixtures and fittings

- 25% 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. TANGIBLE FIXED ASSETS

	Total £
COST At 1 May 2008 Additions	3,823 4,433
At 30 April 2009	8,256
DEPRECIATION At 1 May 2008 Charge for year	1,038 1,534
At 30 April 2009	2,572
NET BOOK VALUE At 30 April 2009	5,684
At 30 April 2008	2,785

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued	and fully paid:			
Number:	Class:	Nominal	30.4.09	30.4.08
		value:	£	£
100	Ordinary	£1	100	100