

**REGISTERED NUMBER: 06038105 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012**

**FOR**

**RICHARD MIERS GARDEN DESIGN LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**RICHARD MIERS GARDEN DESIGN LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2012**

**DIRECTORS:**

R H P Miers  
Mrs A J B C Miers

**SECRETARY:**

R H P Miers

**REGISTERED OFFICE:**

27 - 29 Old Market  
Wisbech  
Cambridgeshire  
PE13 1NE

**REGISTERED NUMBER:**

06038105 (England and Wales)

**ACCOUNTANTS:**

Wheeler  
Chartered Accountants & Tax Consultants  
27-29 Old Market  
Wisbech  
Cambridgeshire  
PE13 1NE

**RICHARD MIERS GARDEN DESIGN LIMITED (REGISTERED NUMBER: 06038105)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,308		5,852
<b>CURRENT ASSETS</b>					
Stocks		1,259		-	
Debtors		13,052		11,132	
Cash at bank		<u>110,421</u>		<u>189,394</u>	
		124,732		200,526	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>119,740</u>		<u>140,215</u>	
<b>NET CURRENT ASSETS</b>			<u>4,992</u>		<u>60,311</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,300		66,163
<b>PROVISIONS FOR LIABILITIES</b>			<u>1,000</u>		<u>950</u>
<b>NET ASSETS</b>			<u><u>10,300</u></u>		<u><u>65,213</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>10,200</u>		<u>65,113</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>10,300</u></u>		<u><u>65,213</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 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.
- (b)

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 28 January 2013 and were signed on its behalf by:

R H P Miers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 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).

The company has sufficient financial resources and as a consequence, the directors believe that the company is well placed to manage its financial risks successfully despite the current uncertain economic outlook.

The company has reasonable expectation that it has adequate resources to continue in operational existence for the foreseeable future. Thus it continues to adopt the going concern basis of accounting in preparing the annual financial statements.

**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

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2011	11,315
Additions	2,212
At 30 April 2012	<u>13,527</u>
<b>DEPRECIATION</b>	
At 1 May 2011	5,463
Charge for year	1,756
At 30 April 2012	<u>7,219</u>
<b>NET BOOK VALUE</b>	
At 30 April 2012	<u>6,308</u>
At 30 April 2011	<u>5,852</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.12 £	30.4.11 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2012**

**4. TRANSACTIONS WITH DIRECTORS**

During the period, the company was charged rent of £5,400 (2011 - £5,400) by Mrs A J B C Miers for the use of office premises.

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 1072 of the Companies Act 2006.