Registered Number 07168523

ABSOLUTE GARDENS LTD

Abbreviated Accounts

28 February 2011

ABSOLUTE GARDENS LTD **Registered Number 07168523**

Balance Sheet as at 28 February 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		2,796
Total fixed assets			2,796
Current assets			
Cash at bank and in hand		3,708	
Total current assets		3,708	
Creditors: amounts falling due within one year		(5,354)	
Net current assets			(1,646)
Total assets less current liabilities			1,150
Total net Assets (liabilities)			1,150
Capital and reserves			
Called up share capital			1
Profit and loss account			1,149
Shareholders funds			1,150

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 11 November 2011

And signed on their behalf by:
C P CLARKE, 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 28 February 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	3,728
disposals	
revaluations	
transfers	
At 28 February 2011	3,728
Depreciation	
At	
Charge for year	932
on disposals	
At 28 February 2011	932
Net Book Value	
At	
At 28 February 2011	2,796