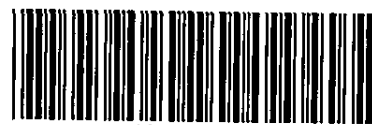


REGISTERED NUMBER: 07259540 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 May 2010 to 30 June 2011
for
ABI Nurseries Limited

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ABI Nurseries Limited

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for the Period 20 May 2010 to 30 June 2011

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ABI Nurseries Limited

Company Information
for the Period 20 May 2010 to 30 June 2011

DIRECTORS

E L Pike
D D Dicker

REGISTERED OFFICE.

First Floor Offices
Millars Three
Southmill Road
Bishops Stortford
Hertfordshire
CM23 3DH

REGISTERED NUMBER

07259540 (England and Wales)

ABI Nurseries Limited

Abbreviated Balance Sheet

30 June 2011

| | Notes | £ | £ |
|--|-------|---------------|----------------------|
| FIXED ASSETS | | | |
| Intangible assets | 2 | | 16,000 |
| Tangible assets | 3 | | <u>2,602</u> |
| | | | 18,602 |
| CURRENT ASSETS | | | |
| Debtors | | 6,435 | |
| Cash at bank and in hand | | <u>63,156</u> | |
| | | 69,591 | |
| CREDITORS | | | |
| Amounts falling due within one year | | <u>55,862</u> | |
| NET CURRENT ASSETS | | | <u>13,729</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 32,331 |
| CREDITORS | | | |
| Amounts falling due after more than one year | | | <u>6,667</u> |
| NET ASSETS | | | <u><u>25,664</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | | 99 |
| Profit and loss account | | | <u>25,565</u> |
| SHAREHOLDERS' FUNDS | | | <u><u>25,664</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 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

ABI Nurseries Limited

Abbreviated Balance Sheet - continued
30 June 2011

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 13-2-2012 and were signed on its behalf by



E L Pike - Director

The notes form part of these abbreviated accounts

•
ABI Nurseries Limited

Notes to the Abbreviated Accounts
for the Period 20 May 2010 to 30 June 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of five years

Tangible fixed assets

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

Plant and machinery etc - 33% on cost and 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 20,000 |
| At 30 June 2011 | 20,000 |
| AMORTISATION | |
| Charge for period | 4,000 |
| At 30 June 2011 | 4,000 |
| NET BOOK VALUE | |
| At 30 June 2011 | 16,000 |

ABI Nurseries Limited

Notes to the Abbreviated Accounts - continued
for the Period 20 May 2010 to 30 June 2011

3 TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| Additions | 2,869 |
| At 30 June 2011 | 2,869 |
| DEPRECIATION | |
| Charge for period | 267 |
| At 30 June 2011 | 267 |
| NET BOOK VALUE | |
| At 30 June 2011 | 2,602 |

4 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | £ |
|---|----------|------------------------|----|
| 99 | Ordinary | | 99 |

5 ULTIMATE CONTROLLING PARTY

The company is controlled by E L Pike, the director, by virtue of her shareholding