Registered number 7342078

Watts in the Garden Ltd
Abbreviated Accounts
31 March 2012

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08/06/2012 COMPANIES HOUSE #8

Watts in the Garden Ltd

Registered number:

7342078

Abbreviated Balance Sheet

as at 31 March 2012

	Notes		2012 £		2011 £
Fixed assets			-		~
Tangible assets	2		344		516
Current assets					
Debtors		1,474		7,012	
Cash at bank and in hand		907		2,318	
	-	2,381	•	9,330	
Creditors: amounts falling due within one year	ı	(1.409)		(1.097)	
within one year		(1,408)		(1,987)	
Net current assets			973		7,343
Net assets		_	1,317		7,859
Capital and reserves					
Called up share capital	3		1		4
Profit and loss account	J		*		7 050
i ioni anu ioss account			1,316		7,858
Shareholder's funds		-	1,317		7,859

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Daniel Watts

Director

Approved by the board on 9 May 2012

Watts in the Garden Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% straight line
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2	Tangible fixed assets			£	
	Cost				
	At 1 April 2011			687	
	At 31 March 2012		•	687	
	Depreciation				
	At 1 April 2011			171	
	Charge for the year			172	
	At 31 March 2012			343	
	Net book value				
	At 31 March 2012			344	
	At 31 March 2011			516	
3	Share capital	Nominal	2012	2012	2011
-		value	Number	£	£
	Allotted, called up and fully paid			_	-
	Ordinary shares	£1 each	1 .	1	1
	Anna A. Maria				
4	Loans to directors	n.el	D4	5 14	0/51
	Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
	Mr D I Watts	T.	L	L	£
	Current Account	(7,012)	(6,462)	12,000	(1,474)
		(7,012)	(6,462)	12,000	(1,474)
					