

Registered Number 07386855

THE COTSWOLD GARDEN COMPANY LTD

Abbreviated Accounts

30 July 2012

Abbreviated Balance Sheet as at 30 July 2012

	Notes	2012	2011
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	3,580	2,250
		<u>3,580</u>	<u>2,250</u>
Current assets			
Debtors		16,333	6,580
Cash at bank and in hand		1,381	17,721
		<u>17,714</u>	<u>24,301</u>
Creditors: amounts falling due within one year		(11,075)	(18,100)
Net current assets (liabilities)		<u>6,639</u>	<u>6,201</u>
Total assets less current liabilities		<u>10,219</u>	<u>8,451</u>
Provisions for liabilities		(716)	-
Total net assets (liabilities)		<u>9,503</u>	<u>8,451</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,403	8,351
Shareholders' funds		<u>9,503</u>	<u>8,451</u>

- For the year ending 30 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 April 2013

And signed on their behalf by:
Simon Dowle, Director

Notes to the Abbreviated Accounts for the period ended 30 July 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

Tangible assets depreciation policy

Plant and Machinery - 25% straight line

Fixture and fittings - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	3,000
Additions	2,774
Disposals	-
Revaluations	-
Transfers	-
At 30 July 2012	<u>5,774</u>
Depreciation	
At 1 August 2011	750
Charge for the year	1,444
On disposals	-
At 30 July 2012	<u>2,194</u>
Net book values	
At 30 July 2012	<u>3,580</u>
At 31 July 2011	<u>2,250</u>

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.