

Registration number 07386855

The Cotswold Gardening Company Ltd

AMENDING Abbreviated accounts

for the year ended 31 July 2012

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The Cotswold Gardening Company Ltd

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The Cotswold Gardening Company Ltd

**Accountants' report on the unaudited financial statements to the director of
The Cotswold Gardening Company Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Abacus Accounting Services

**WeyDean House
Broad Street
Littledean
Gloucestershire
GL14 3JS**

Date: 3 April 2013

The Cotswold Gardening Company Ltd

**Abbreviated balance sheet
as at 31 July 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,580		2,250
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		<u>(17,912)</u>		<u>(18,100)</u>	
Net current (liabilities)/assets			<u>(198)</u>		<u>6,201</u>
Total assets less current liabilities			3,382		8,451
Provisions for liabilities			<u>(716)</u>		<u>-</u>
Net assets			<u>2,666</u>		<u>8,451</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,566		8,351
Shareholders' funds			<u>2,666</u>		<u>8,451</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

The Cotswold Gardening Company Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 3 April 2013 and signed on its behalf by



Simon Dowle
Director

Registration number 07386855

The notes on pages 4 to 5 form an integral part of these financial statements.

The Cotswold Gardening Company Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	- 25% straight line
Fixtures, fittings and equipment	- 25% straight line

2. Fixed assets

Tangible fixed assets £

Cost

At 1 August 2011	3,000
Additions	2,774
At 31 July 2012	<u>5,774</u>

Depreciation

At 1 August 2011	750
Charge for year	1,444
At 31 July 2012	<u>2,194</u>

Net book values

At 31 July 2012	<u>3,580</u>
At 31 July 2011	<u>2,250</u>

The Cotswold Gardening Company Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2012**

continued

3. Share capital	2012 £	2011 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>