

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2009

FOR

GARDINERS OF SCOTLAND LIMITED

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for the Year Ended 30 JUNE 2009

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GARDINERS OF SCOTLAND LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2009

DIRECTORS:

T B Gardiner
Mrs M Gardiner
T H Gardiner

SECRETARY:

D G Scott

REGISTERED OFFICE:

Turfholm
Lesmahagow
ML11 0ED

REGISTERED NUMBER:

207381 (Scotland)

ACCOUNTANTS:

Thomas Barrie & Co.
Chartered Accountants
Atlantic House
1a Cadogan Street
Glasgow
G2 6QE

GARDINERS OF SCOTLAND LIMITED (REGISTERED NUMBER: 207381)

ABBREVIATED BALANCE SHEET

30 JUNE 2009

2008			Notes	2009	
£	£			£	£
300,780		FIXED ASSETS			
		Tangible assets	2		273,572
		CURRENT ASSETS			
	279,159	Stocks		244,424	
	253,712	Debtors		298,431	
	<u>532,871</u>			<u>542,855</u>	
		CREDITORS			
	358,763	Amounts falling due within one year		293,649	
	<u>174,108</u>	NET CURRENT ASSETS			<u>249,206</u>
		TOTAL ASSETS LESS CURRENT LIABILITIES			<u>522,778</u>
	474,888				
	<u>20,930</u>	PROVISIONS FOR LIABILITIES			<u>19,678</u>
	<u>453,958</u>	NET ASSETS			<u>503,100</u>
		CAPITAL AND RESERVES			
	20,000	Called up share capital	3	20,000	
	433,958	Profit and loss account		483,100	
	<u>453,958</u>	SHAREHOLDERS' FUNDS		<u>503,100</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 17 March 2010 and were signed on its behalf by:



T B Gardiner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2009

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.

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 - at varying rates on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	551,159
Additions	10,874
Disposals	(3,440)
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At 30 June 2009	558,593
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DEPRECIATION	
At 1 July 2008	250,380
Charge for year	38,081
Eliminated on disposal	(3,440)
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At 30 June 2009	285,021
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NET BOOK VALUE	
At 30 June 2009	273,572
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At 30 June 2008	300,779
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GARDINERS OF SCOTLAND LIMITED (REGISTERED NUMBER: 207381)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 JUNE 2009

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
20,000	Ordinary	£1.00	<u>20,000</u>	<u>20,000</u>