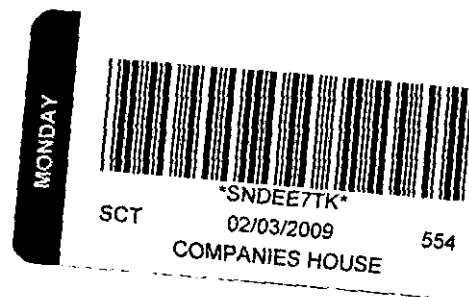


Abbreviated Accounts
for the Period 30 November 2006 to 30 November 2007
for
Abergreen Horticulture Ltd



Abergreen Horticulture Ltd

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for the Period 30 November 2006 to 30 November 2007

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Abergreen Horticulture Ltd

Company Information

for the Period 30 November 2006 to 30 November 2007

DIRECTORS:

Mr. G O'Brien
Mr. M Craig

SECRETARY:

Mr. M Craig

REGISTERED OFFICE:

19B North Silver Street
Aberdeen
AB10 1RJ

REGISTERED NUMBER:

SC312682 (Scotland)

ACCOUNTANTS:

Jamiesons Book-Keeping & Accountancy Limited
39 Dee Street
Aberdeen
AB11 6DY

Abergreen Horticulture Ltd

Abbreviated Balance Sheet

30 November 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		153
CURRENT ASSETS			
Stocks		6,042	
Debtors		1,070	
Cash at bank		3,613	
		<u>10,725</u>	
CREDITORS			
Amounts falling due within one year		<u>17,277</u>	
NET CURRENT LIABILITIES			<u>(6,552)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(6,399)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1,000
Profit and loss account			<u>(7,399)</u>
SHAREHOLDERS' FUNDS			<u><u>(6,399)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2007.

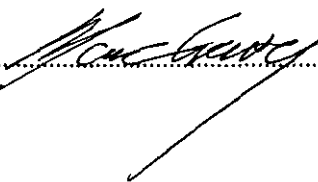
The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27/2/09 and were signed on its behalf by:


Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 30 November 2006 to 30 November 2007

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 January 2007).

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.

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	229
At 30 November 2007	229
DEPRECIATION	
Charge for period	76
At 30 November 2007	76
NET BOOK VALUE	
At 30 November 2007	153

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	1	1,000