Unaudited Financial Statements for the year ended 30 April 2006

for

Garden Gadgets Limited

677 26/10/2006 A58
COMPANIES HOUSE

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# Company Information for the year ended 30 April 2006

DIRECTORS:

Mr J R Warrender Mr M J Bryan

**SECRETARY:** 

Mrs V K Warrender

**REGISTERED OFFICE:** 

Kenton House Oxford Street Moreton-in-Marsh Gloucestershire GL56 0LA

**REGISTERED NUMBER:** 

3343018 (England and Wales)

### Balance Sheet 30 April 2006

		2006	2005
		£	£
CURRENT ASSETS			
Cash in hand		2	2
TOTAL ASSETS LESS CURR	FNT		
LIABILITIES	<b>E21 V I</b>	2	2
CAPITAL AND RESERVES			
Called up share capital	2	2	2
SHAREHOLDERS' FUNDS		2	2
SHAREHOEDERG FUNDS			<u>==</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

The financial statements were approved by the Board of Directors on 13 September 2006 and were signed on its behalf by:

Mr J R Warrender - Director

The notes form part of these abbreviated accounts

#### **Notes to the Financial Statements**

#### 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 2005).

The company was dormant throughout the current year and previous year.

### 2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal	2006	2005
1,000	Ordinary	value: 1.00	1,000 ——	£ 1,000 ———
Allotted, iss	sued and fully paid:			
Number:	Class:	Nominal	2006	2005
		value:	£	£
2	Ordinary	1.00	2	2

#### 3. CONTROLLING PARTIES

The company is controlled by the directors by virtue of their shareholding.