

**Registered Number 04419489**

**FASTGROW HYDRO GARDENS LIMITED**

**Abbreviated Accounts**

**30 April 2008**

## FASTGROW HYDRO GARDENS LIMITED

Registered Number 04419489

## Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>677</u>		<u>473</u>
Total fixed assets			677		473
<b>Current assets</b>					
Stocks		37,265		91,150	
Debtors		7,637		7,637	
Investments		20,000			
Cash at bank and in hand		51,807		23,074	
Total current assets		<u>116,709</u>		<u>121,861</u>	
<b>Creditors: amounts falling due within one year</b>		(50,435)		(71,004)	
Net current assets			66,274		50,857
Total assets less current liabilities			<u>66,951</u>		<u>51,330</u>
Total net Assets (liabilities)			66,951		51,330
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>65,951</u>		<u>50,330</u>
Shareholders funds			<u>66,951</u>		<u>51,330</u>

- a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 February 2009

And signed on their behalf by:  
JOHH VI, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 April 2008

**1 Accounting policies**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 April 2007	1,120
additions	430
disposals	
revaluations	
transfers	
At 30 April 2008	<u>1,550</u>
Depreciation	
At 30 April 2007	647
Charge for year	226
on disposals	
At 30 April 2008	<u>873</u>
Net Book Value	
At 30 April 2007	473
At 30 April 2008	<u>677</u>

**3 Transactions with directors**

THE COMPANY OWED £500 TO DIRECTOR AT YEAR END. ( YE 30/04/07 - NIL)