

Registered Number 04826796

Ian Perrin Garden Design Limited

Abbreviated Accounts

31 July 2011

Ian Perrin Garden Design Limited

Registered Number 04826796

### Company Information

**Registered Office:**

19 Reading Road  
Pangbourne  
Berkshire  
RG8 7LR

**Reporting Accountants:**

David Jones & Co  
Chartered Certified Accountants  
19 Reading Road  
Pangbourne  
Berkshire  
RG8 7LR

Ian Perrin Garden Design Limited

Registered Number 04826796

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,111	2,814
		<u>2,111</u>	<u>2,814</u>
<b>Current assets</b>			
Debtors		1,901	1,318
Cash at bank and in hand		5,000	1,382
Total current assets		<u>6,901</u>	<u>2,700</u>
<b>Creditors: amounts falling due within one year</b>		(6,311)	(3,167)
<b>Net current assets (liabilities)</b>		590	(467)
<b>Total assets less current liabilities</b>		<u>2,701</u>	<u>2,347</u>
<b>Provisions for liabilities</b>		(69)	(125)
<b>Total net assets (liabilities)</b>		<u>2,632</u>	<u>2,222</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		2,631	2,221
<b>Shareholders funds</b>		<u>2,632</u>	<u>2,222</u>

- 
- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 March 2012

And signed on their behalf by:

**Mr I L Perrin, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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 and services.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
<b>Cost</b>		
At 01 August 2010	-	14,455
At 31 July 2011	-	<u>14,455</u>
<b>Depreciation</b>		
At 01 August 2010		11,641
Charge for year	-	703
At 31 July 2011	-	<u>12,344</u>
<b>Net Book Value</b>		
At 31 July 2011		2,111
At 31 July 2010	-	<u>2,814</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully  
paid:**

1 Ordinary shares of £1 each

1

1

**4 Related party disclosures**

During the year a dividend totalling £8,000 was paid to Mr Ian Perrin.

**5 Ultimate controlling party**

Throughout the year the company was under the control of Mr Ian Perrin, the sole director and shareholder.