

Registration number 5049647

TIMBER GARDENS LIMITED

Abbreviated accounts

for the period ended 28 February 2005



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COMPANIES HOUSE 10/02/2006

TIMBER GARDENS LIMITED

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TIMBER GARDENS LIMITED

**Abbreviated balance sheet
as at 28 February 2005**

	Notes	28/02/05	
		£	£
Fixed assets			
Tangible assets	2	.	553
Current assets			
Debtors		11,909	
		<u>11,909</u>	
Creditors: amounts falling due within one year		<u>(8,759)</u>	
Net current assets			3,150
Net assets			<u>3,703</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>3,702</u>
Shareholders' funds			<u>3,703</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

TIMBER GARDENS LIMITED

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the period ended 28 February 2005**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 28 February 2005 and

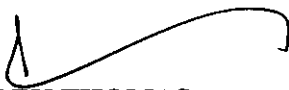
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 8/2/06 and signed on its behalf by



DEREK THOMAS
Director

The notes on page 3 form an integral part of these financial statements.

TIMBER GARDENS LIMITED

Notes to the abbreviated financial statements for the period ended 28 February 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

	Tangible fixed assets £
2. Fixed assets	
Cost	
Additions	651
At 28 February 2005	651
Depreciation	
Charge for period	98
At 28 February 2005	98
Net book value	
At 28 February 2005	553
3. Share capital	28/02/05 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1