

Registration number 5049647

TIMBER GARDENS LIMITED

Abbreviated accounts

for the year ended 28 February 2006

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TIMBER GARDENS LIMITED

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TIMBER GARDENS LIMITED

**Abbreviated balance sheet
as at 28 February 2006**

		28/02/06		28/02/05	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		471		553
Current assets					
Debtors		2,842		11,909	
Cash at bank and in hand		4,671		-	
		<u>7,513</u>		<u>11,909</u>	
Creditors: amounts falling due within one year		<u>(2,514)</u>		<u>(8,758)</u>	
Net current assets			4,999		3,151
Net assets			<u>5,470</u>		<u>3,704</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			5,468		3,702
Shareholders' funds			<u>5,470</u>		<u>3,704</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 year ended 28 February 2006**

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

(a) that for the year 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 year ended 28 February 2006 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 year and of its profit or loss for the year 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 12 November 2006 and signed on its behalf by

Mr D B Thomas
Director

A handwritten signature in black ink, appearing to read 'D B Thomas', written over a horizontal line.

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

TIMBER GARDENS LIMITED

Notes to the abbreviated financial statements for the year ended 28 February 2006

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 March 2005 651

At 28 February 2006 651

Depreciation

At 1 March 2005 98

Charge for year 82

At 28 February 2006 180

Net book values

At 28 February 2006 471

At 28 February 2005 553

3. Share capital

28/02/06

28/02/05

£

£

Authorised

1,000 Ordinary shares of £1 each 1,000

Allotted, called up and fully paid

2 Ordinary shares of £1 each 2