

Registered Number 05202816

GARDENING EXPRESS LIMITED

Abbreviated Accounts

31 December 2010

GARDENING EXPRESS LIMITED

Registered Number 05202816

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	12,713	15,363
Tangible	3	<u>23,563</u>	<u>26,625</u>
Total fixed assets		36,276	41,988
Current assets			
Stocks		16,000	17,100
Debtors		10,209	70,774
Cash at bank and in hand		30,971	138
Total current assets		<u>57,180</u>	<u>88,012</u>
Creditors: amounts falling due within one year		(70,792)	(103,104)
Net current assets		(13,612)	(15,092)
Total assets less current liabilities		<u>22,664</u>	<u>26,896</u>
Creditors: amounts falling due after one year			(708)
Provisions for liabilities and charges		(3,218)	(3,383)
Total net Assets (liabilities)		19,446	22,805
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>18,446</u>	<u>21,805</u>
Shareholders funds		<u>19,446</u>	<u>22,805</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 21 November 2011

And signed on their behalf by:

C D Bonnett, 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 December 2010

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 April 2008.

Turnover

Turnover represents the invoice value of plants supplied to customers, based upon the date of the despatch of the goods.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Computer Equipment	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2009	26,500
At 31 December 2010	<u>26,500</u>

Depreciation	
At 31 December 2009	11,137
Charge for year	2,650
At 31 December 2010	<u>13,787</u>

Net Book Value	
At 31 December 2009	15,363
At 31 December 2010	<u>12,713</u>

3 Tangible fixed assets

Cost	£
At 31 December 2009	40,268
additions	1,610
disposals	(245)
revaluations	
transfers	
At 31 December 2010	<u>41,633</u>

Depreciation	
At 31 December 2009	13,643
Charge for year	4,672

on disposals	<u>(245)</u>
At 31 December 2010	<u>18,070</u>

Net Book Value	
At 31 December 2009	26,625
At 31 December 2010	<u>23,563</u>