

Registered Number 05305434

J GUY GARDEN MACHINERY LIMITED

Abbreviated Accounts

31 December 2008

J GUY GARDEN MACHINERY LIMITED

Registered Number 05305434

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		6,400		6,800
Tangible	3		<u>3,546</u>		<u>4,358</u>
Total fixed assets			9,946		11,158
Current assets					
Stocks		4,025		3,338	
Debtors		162		603	
Cash at bank and in hand		8,329		11,252	
Total current assets		<u>12,516</u>		<u>15,193</u>	
Creditors: amounts falling due within one year		(14,654)		(14,879)	
Net current assets			(2,138)		314
Total assets less current liabilities			<u>7,808</u>		<u>11,472</u>
Total net Assets (liabilities)			7,808		11,472
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>7,806</u>		<u>11,470</u>
Shareholders funds			<u>7,808</u>		<u>11,472</u>

- a. For the year ending 31 December 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 27 October 2009

And signed on their behalf by:

J Guy, 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 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	8,000
At 31 December 2008	<u>8,000</u>
Depreciation	
At 31 December 2007	1,200
Charge for year	400
At 31 December 2008	<u>1,600</u>
Net Book Value	
At 31 December 2007	6,800
At 31 December 2008	<u>6,400</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	8,109
additions	
disposals	
revaluations	
transfers	
At 31 December 2008	<u>8,109</u>
Depreciation	
At 31 December 2007	3,751
Charge for year	812
on disposals	
At 31 December 2008	<u>4,563</u>
Net Book Value	
At 31 December 2007	4,358
At 31 December 2008	<u>3,546</u>