

Registered number
05850449

Garden Answers Limited

Abbreviated Accounts

Monday, March 31, 2008

TUESDAY



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**Garden Answers Limited
Accountants' Report**

**Accountants' report on the unaudited accounts
to the directors of Garden Answers Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31st March 2008, set out on pages 3 to 7, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Woodison & Company
Accountants

25 Desford Way
Ashford
Middx
TW15 3AR

Monday, December 29, 2008

Garden Answers Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% straight line
Motor vehicles	25% straight line

2 Taxation	2008	2007
	£	£
UK corporation tax	3,473	114

3 Tangible fixed assets

	Plant and machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 April 2007	6,752	6,960	13,712
Additions	666		666
Disposals	-	-	-
At 31 March 2008	7,418	6,960	14,378
Depreciation			
At 1 April 2007	1,350	1,740	3,090
Charge for the year	1,484	1,740	3,224
On disposals	-	-	-
At 31 March 2008	2,834	3,480	6,314
Net book value			
At 31 March 2008	4,584	3,480	8,064
At 31 March 2007	5,402	5,220	10,622

4 Debtors	2008	2007
	£	£
Trade debtors	-	2,671
Other debtors		

Garden Answers Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

	<u>-</u>	<u>2,671</u>
5 Creditors: amounts falling due within one year	2008	2007
	£	£
Trade creditors	(479)	375
Other creditors	<u>4,592</u>	<u>5,528</u>
	<u>4,113</u>	<u>5,903</u>
6 Share capital	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	2008	2007
	£	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>
7 Profit and loss account	2008	2007
	£	£
Retained (loss)/profit	(3,039)	(6,724)
At 31 March 2008	<u>3,949</u>	<u>6,988</u>

Garden Answers Limited
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	3	8,064	10,622
Current assets			
Debtors	4	-	2,671
Cash at bank and in hand		-	2,671
Creditors: amounts falling due within one year	5	(4,113)	(6,188)
Net current assets		(4,113)	(3,517)
Net assets		<u>3,951</u>	<u>7,105</u>
Capital and reserves			
Called up share capital	6	2	1
Profit and loss account	7	3,949	7,104
Shareholders' funds		<u>3,951</u>	<u>7,105</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Companies Act 1985; 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 and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

J. Wolf
 Director



Approved by the board on 29 December 2008