

RAKES PROGRESS (GARDENS) LIMITED

**Company Registration Number:
06275600 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

RAKES PROGRESS (GARDENS) LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Matthew Nicholson
Company secretary:	Matthew Nicholson
Registered office:	24 Hillcroft Road Penn High Wycombe Buckinghamshire HP10 8EA GBR
Company Registration Number:	06275600 (England and Wales)

RAKES PROGRESS (GARDENS) LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:		-	1,300
Tangible assets:	3	10,082	11,913
Total fixed assets:		<u>10,082</u>	<u>13,213</u>
Current assets			
Debtors:	4	23,214	20,076
Cash at bank and in hand:		3,687	3,215
Total current assets:		<u>26,901</u>	<u>23,291</u>
Creditors			
Creditors: amounts falling due within one year	5	35,034	31,310
Net current assets (liabilities):		<u>(8,133)</u>	<u>(8,019)</u>
Total assets less current liabilities:		<u>1,949</u>	<u>5,194</u>
Total net assets (liabilities):		<u><u>1,949</u></u>	<u><u>5,194</u></u>

The notes form part of these financial statements

RAKES PROGRESS (GARDENS) LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	4	4
Profit and Loss account:		1,945	5,190
Total shareholders funds:		<u>1,949</u>	<u>5,194</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Matthew Nicholson
Status: Director

The notes form part of these financial statements

RAKES PROGRESS (GARDENS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

Turnover represents amounts receivable for goods and services net of discounts and net of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated useful life. Motor Vehicles - 20% on cost Equipment - 25% on cost

Intangible fixed assets amortisation policy

Amortisation is provided at the a rate of 20% per annum in order to write off over its estimated lif.

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

RAKES PROGRESS (GARDENS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Tangible assets

	Total
Cost	£
At 01st July 2010:	23,397
Additions:	5,490
At 30th June 2011:	28,887
Depreciation	
At 01st July 2010:	11,484
Charge for year:	7,321
At 30th June 2011:	18,805
Net book value	
At 30th June 2011:	10,082
At 30th June 2010:	11,913

RAKES PROGRESS (GARDENS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

4. Debtors

Trade Debtors and Accruals

RAKES PROGRESS (GARDENS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

5. Creditors: amounts falling due within one year

Trade creditors, accruals and taxes

RAKES PROGRESS (GARDENS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

8. Related party disclosures

Name of the ultimate controlling party during the period:	Matthew Nicholson	
Name of related party:	Matthew Nicholson	
Relationship:	Director	
Description of the transaction:	Loan	
Balance at 01st July 2010		20,800
Balance at 30th June 2011		<u>15,659</u>

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 1072 of the Companies Act 2006.