

Registered no. 6543839

THROUGH THE GARDEN GATE LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2009

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THROUGH THE GARDEN GATE LIMITED

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THROUGH THE GARDEN GATE LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2009

	Note	2009 £
FIXED ASSETS	2	
Tangible assets		25,341
CURRENT ASSETS		
Stocks		272
Debtors		2,238
Cash at bank and in hand		2,243
		<u>4,753</u>
CREDITORS		
Amounts falling due within one year		<u>(39,677)</u>
NET CURRENT LIABILITIES		<u>(34,924)</u>
NET LIABILITIES		<u>(9,583)</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
Profit and loss account		<u>(9,585)</u>
SHAREHOLDERS' FUNDS		<u>(9,583)</u>

The directors are satisfied that the company was entitled to exemption under subsection (1) of section 249A of the Companies Act 1985 and that no member or members have requested an audit pursuant to subsection (2) of section 249B in relation to the accounts for the financial year.

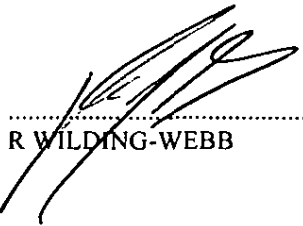
The directors acknowledge their responsibilities for:

- i ensuring that 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 this Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board on 22nd December 2009.

ON BEHALF OF THE BOARD



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R WILDING-WEBB

The annexed notes form part of these financial statements.

THROUGH THE GARDEN GATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year.

Basis of Preparation of Financial Statements

The full financial statements from which these abbreviated accounts have been extracted, have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective January 2005) under the historical cost convention.

The effect of events in relation to the year ended 31 March 2009 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2009 and of the results for the year ended on that date.

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates:

Fixtures and fittings	- 20% per annum of cost
Motor vehicles	- 20% per annum of cost

THROUGH THE GARDEN GATE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009 (CONT)

2. FIXED ASSETS

	Tangible fixed assets £
Cost	
At 1 April 2008	-
Additions	31,676
Disposals	-
	<hr/>
At 31 March 2009	31,676
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Depreciation	
At 1 April 2008	-
Charge for the year	6,335
Disposals	-
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At 31 March 2009	6,335
	<hr/>
Net book value	
At 31 March 2009	25,341
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3. SHARE CAPITAL

	2009 £
Authorised	
1,000 ordinary shares of £1 each	1,000
	<hr/> <hr/>
Allotted, called up and fully paid	
2 ordinary shares of £1 each	2
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4. TRANSACTIONS WITH DIRECTORS

Transactions with Directors

The company acquired the business which had previously been operated by the directors in partnership on 1st April 2008.