Registered Number 06549099

Ceres Garden Maintenance Ltd

Abbreviated Accounts

30 November 2008

Company Information

Registered Office:
30 Wensley Rise
Leicester
Leicestershire
LE2 9SA

Reporting Accountants:
Malcolm Veall & Co Ltd

87B Queens Road
Leicester
Leicestershire
LE2 1TT

Ceres Garden Maintenance Ltd **Registered Number 06549099**

Balance Sheet as at 30 November 2008

	Notes	**2008**	
		£	**£**
Fixed assets			
Intangible	2		19,500
Tangible	3		1,420
			20,920
Current assets			
Cash at bank and in hand		5,007	
Total current assets		5,007	
Creditors: amounts falling due within one year		(19,989)	
Net current assets (liabilities)			(14,982)
Total assets less current liabilities			5,938
Total net assets (liabilities)			5,938
Capital and reserves			
Called up share capital	4		100
Profit and loss account			5,838
Shareholders funds			5,938

a. For the year ending 30 November 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 08 September 2009

And signed on their behalf by:
Mr Brian McCubbin, 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 30 November 2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents fees for gardening services and sales of plants, the company is not registered for value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on cost

2 **Intangible fixed assets**

Cost Or Valuation	**£**
additions	20,000
At 30 November 2008	20,000
Depreciation	
Charge for year	500
At 30 November 2008	500
Net Book Value	
At 30 November 2008	19,500

3 **Tangible fixed assets**

		Total
Cost		**£**
additions	-	1,900
At 30 November 2008	-	1,900
Depreciation		
Charge for year	-	480
At 30 November 2008	-	480
Net Book Value		

At 30 November 2008	-	1,420

4 **Share capital**

	2008 £
Authorised share capital:	
1000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

Ordinary shares issued in the year:
100 Ordinary shares of £1 each were issued in the year with a nominal value of £100, for a consideration of £100