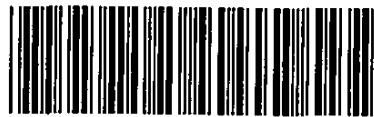


GARDEN GEAR UK LIMITED
ABBREVIATED FINANCIAL STATEMENTS
31 JANUARY 2012

THURSDAY



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02/08/2012

#117

COMPANIES HOUSE

DALY, HOGGETT & CO.

Chartered Accountants
112-114 High Street
Rickmansworth
Herts
WD3 1AQ

GARDEN GEAR UK LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

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GARDEN GEAR UK LIMITED

ABBREVIATED BALANCE SHEET

31 JANUARY 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		804		-
CURRENT ASSETS					
Debtors		-		118	
Cash at bank and in hand		686		46	
		<u>686</u>		<u>164</u>	
CREDITORS: Amounts falling due within one year		<u>3,313</u>		<u>1,709</u>	
NET CURRENT LIABILITIES			<u>(2,627)</u>		<u>(1,545)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,823)</u>		<u>(1,545)</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		1
Profit and loss account			<u>(1,923)</u>		<u>(1,546)</u>
DEFICIT			<u>(1,823)</u>		<u>(1,545)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 22 June 2012, and are signed on their behalf by


MRS M LOOBY


MR M E LOOBY

Company Registration Number 07126957

The notes on page 2 form part of these abbreviated accounts.

GARDEN GEAR UK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2012

1 ACCOUNTING POLICIES

(a) Basis of accounting

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)

(b) Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

(c) Fixed assets

All fixed assets are initially recorded at cost

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33%

(e) Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2 FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,200
At 31 January 2012	<u>1,200</u>
DEPRECIATION	
Charge for year	396
At 31 January 2012	<u>396</u>
NET BOOK VALUE	
At 31 January 2012	<u>804</u>
At 31 January 2011	<u>-</u>

3 SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares (2011 - 1) of £1 each	<u>100</u>	<u>100</u>	<u>1</u>	<u>1</u>