

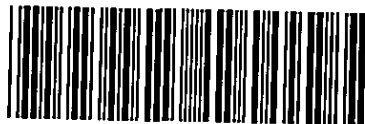
SPRING GARDEN EGGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2012

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COMPANIES HOUSE

SPRING GARDEN EGGS LIMITED
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ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2012

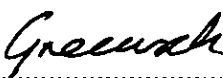
	Note	£	2012 £
FIXED ASSETS			
Tangible assets	2		439,934
CURRENT ASSETS			
Stocks		73,850	
Debtors		58,249	
Cash at bank		57,742	
		<u>189,841</u>	
CREDITORS: amounts falling due within one year	3	<u>(639,175)</u>	
NET CURRENT LIABILITIES			<u>(449,334)</u>
NET LIABILITIES			<u>(9,400)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(9,500)</u>
SHAREHOLDERS' DEFICIT			<u>(9,400)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


.....
The Earl Charles Alan Cathcart
Director


.....
Lord Alan George Greenock
Director

Date 28 Oct 2012

The notes on pages 2 to 3 form part of these financial statements

SPRING GARDEN EGGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The company commenced trading only a short time prior to the period end. In the opinion of the directors, the going concern basis adopted in the preparation of these financial statements is appropriate and they are confident that future results will show a profitable company bringing the balance sheet into a positive net asset position.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold property	-	Straight Line over 25 years
Plant & machinery	-	Straight Line over 15 years

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

SPRING GARDEN EGGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2012

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 28 September 2011	-
Additions	442,059
	<hr/>
At 31 March 2012	442,059
	<hr/>
Depreciation	
At 28 September 2011	-
Charge for the period	2,125
	<hr/>
At 31 March 2012	2,125
	<hr/>
Net book value	
At 31 March 2012	439,934
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3. CREDITORS.
Amounts falling due within one year
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4. SHARE CAPITAL

	2012 £
Allotted, called up and fully paid	
100 Ordinary shares of £1 each	100
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