

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2004
for
Garden Makeovers Limited



Garden Makeovers Limited

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for the Year Ended 31 August 2004

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Garden Makeovers Limited

Company Information
for the Year Ended 31 August 2004

DIRECTORS:

R Lann
B. McGuiness

SECRETARY:

B. McGuiness

REGISTERED OFFICE:

9a Castleton Court
Castleton Crescent
Newton Mearns
Glasgow
G77 5JX

REGISTERED NUMBER:

SC220698 (Scotland)

Garden Makeovers Limited

Abbreviated Balance Sheet

31 August 2004

		31.8.04		31.8.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,635		3,100
CURRENT ASSETS:					
Stocks		2,191		2,010	
Debtors		6,733		2,000	
Cash at bank		2,220		-	
		11,144		4,010	
CREDITORS: Amounts falling due within one year		-		2,423	
NET CURRENT ASSETS:			11,144		1,587
TOTAL ASSETS LESS CURRENT LIABILITIES:			13,779		4,687
CREDITORS: Amounts falling due after more than one year			8,305		9,000
			£5,474		£(4,313)
CAPITAL AND RESERVES:					
Called up share capital	3		100		1
Profit and loss account			5,374		(4,314)
SHAREHOLDERS' FUNDS:			£5,474		£(4,313)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

Garden Makeovers Limited

Abbreviated Balance Sheet

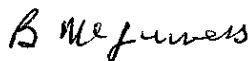
31 August 2004

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



R Lann - Director



B. McGuinness - Director

Approved by the Board on 29 June 2005

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2004

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Equipment - 15% on reducing balance

Stocks

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

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 September 2003	
and 31 August 2004	<u>3,600</u>
DEPRECIATION:	
At 1 September 2003	500
Charge for year	<u>465</u>
At 31 August 2004	<u>965</u>
NET BOOK VALUE:	
At 31 August 2004	<u><u>2,635</u></u>
At 31 August 2003	<u><u>3,100</u></u>

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.04 £	31.8.03 £
100	Ordinary	£1	100	1
(31.8.03 - 1)			==	==