

REGISTERED NUMBER: 255996 (Scotland)

Unaudited Abbreviated Accounts for the year ended 31 January 2005

for

Rosebank Garden Centre Limited



Rosebank Garden Centre Limited

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for the year ended 31 January 2005

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Rosebank Garden Centre Limited

Company Information
for the year ended 31 January 2005

DIRECTORS: J T Forrest
Mrs H Forrest

SECRETARY: Mrs H Forrest

REGISTERED OFFICE: Castle Chambers
67 Main Street
Bothwell
Glasgow
G71 8ER

REGISTERED NUMBER: 255996 (Scotland)

ACCOUNTANTS: H. McLair & Co.
Castle Chambers
67 Main Street
Bothwell
GLASGOW
Lanarkshire
G71 8ER

SOLICITORS: Stewarts & Murdochs
Tontine House
8 Gordon Street
GLASGOW
G1 3PL

Rosebank Garden Centre Limited

Abbreviated Balance Sheet
31 January 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		164,377
CURRENT ASSETS			
Stocks		37,254	
Debtors		726	
Cash at bank		11	
		<hr/>	
		37,991	
CREDITORS			
Amounts falling due within one year		158,479	
		<hr/>	
NET CURRENT LIABILITIES			(120,488)
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/>
			43,889
			<hr/>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			43,789
			<hr/>
SHAREHOLDERS' FUNDS			43,889
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2005.

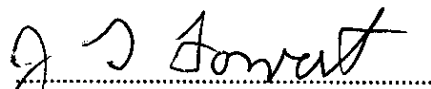
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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:


J T Forrest - Director

Approved by the Board on 29.11.2005

The notes form part of these abbreviated accounts

Rosebank Garden Centre Limited

Notes to the Abbreviated Accounts
for the year ended 31 January 2005

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:

Buildings and house	2.5% straight line
Plant and machinery	25% reducing balance
Fixtures and fittings	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	181,910
At 31 January 2005	<u>181,910</u>
DEPRECIATION	
Charge for year	17,533
At 31 January 2005	<u>17,533</u>
NET BOOK VALUE	
At 31 January 2005	<u><u>164,377</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>