

Registered Number SC304572

THE SECRET GARDEN OUTDOOR NURSERY

Abbreviated Accounts

05 April 2007

TUESDAY



S3JWUWYY

SCT

05/02/2008

514

COMPANIES HOUSE

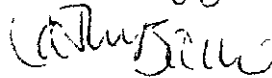
		05/04/2007	
	Notes	£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2		0
Tangible	3		0
Investments	4		0
Total fixed assets			<u>0</u>
Current assets			
Stocks		0	
Debtors		0	
Investments		0	
Cash at bank and in hand		16,926	
Total current assets		<u>16,926</u>	
Prepayments and accrued income		0	
Creditors' amounts falling due within one year	5	0	
Net current assets (liabilities)			16,926
Total assets less current liabilities			<u>16,926</u>
Accruals and deferred income			(2,116)
Total net assets (liabilities)			<u>14,810</u>
Capital and reserves			
Called up share capital			0
Share premium account			0
Revaluation reserve			0
Other reserves			0
Profit and loss account			0
Shareholders funds			<u>0</u>

- a) For the year ending 05 April 2007 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 profits 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

26.01.08

And signed on their behalf by



Notes to the abbreviated accounts

For the year ending 05 April 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

%

2 Intangible fixed assets**Cost Or Valuation** £

At 05 April 2007

Depreciation

Charge for year

At 05 April 2007 0

Net book value

At 05 April 2007 0

Notes to the abbreviated accounts continued

For the year ending 05 April 2007

3 Tangible fixed assets

		Total
Cost	£	£
additions		0
disposals		0
At 05 April 2007	<u>0</u>	<u>0</u>
Depreciation		
Charge for year		0
on disposals		0
At 05 April 2007	<u>0</u>	<u>0</u>
Net book value		
At 05 April 2007	<u>0</u>	<u>0</u>

4 Investments (fixed assets)**5 Creditors amounts falling due within one year**

05/04/2007

	<u>£</u>
Total	<u>0</u>