

Registered Number 01994962

CHERRY HOLT GARDEN CENTRE LIMITED

Abbreviated Accounts

31 December 2011

CHERRY HOLT GARDEN CENTRE LIMITED

Registered Number 01994962

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	197,919	201,606
Total fixed assets		197,919	201,606
Current assets			
Stocks		38,239	29,457
Debtors		540	2,394
Cash at bank and in hand		860	
Total current assets		39,639	31,851
Creditors: amounts falling due within one year		(65,068)	(56,875)
Net current assets		(25,429)	(25,024)
Total assets less current liabilities		172,490	176,582
Creditors: amounts falling due after one year		(181,098)	(187,527)
Total net Assets (liabilities)		(8,608)	(10,945)
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(9,608)	(11,945)
Shareholders funds		(8,608)	(10,945)

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 April 2012

And signed on their behalf by:

Jackalyn Markley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

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 January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	212,666
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>212,666</u>
Depreciation	
At 31 December 2010	11,060
Charge for year	3,687
on disposals	
At 31 December 2011	<u>14,747</u>
Net Book Value	
At 31 December 2010	201,606
At 31 December 2011	<u>197,919</u>