Company Registration No. 04844063 (England and Wales)

ROB BUDGEN GARDENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

THURSDAY

38 15/11/2012 COMPANIES HOUSE

#185

ROB BUDGEN GARDENS LIMITED

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ROB BUDGEN GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

		2012	2	201	1
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		154		205
Current assets					
Debtors		6,554		2,722	
Cash at bank and in hand		13,114		11,556	
		19,668		14,278	
Creditors: amounts falling due within					
one year		(19,418)		(13,423)	
Net current assets			250		855
Total assets less current liabilities			404		1,060
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			304		960
Shareholders' funds			404		1,060

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 7 November 2012

Mr R M Budgen

Director

Company Registration No. 04844063

R.m. Bu

ROB BUDGEN GARDENS LIMITED

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

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

13 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 less estimated residual value of each asset over its expected useful life, as follows.

Plant and machinery

25% written down value

2 Fixed assets

		Tai	Tangible assets	
			£	
	Cost			
	At 1 April 2011 & at 31 March 2012		2,412	
	Depreciation		-	
	At 1 April 2011		2,207	
	Charge for the year		51	
	At 31 March 2012		2,258	
	Net book value			
	At 31 March 2012		154	
	At 31 March 2011		205	
3	Share capital	2012	2011	
		£	£	
	Allotted, called up and fully paid			
	100 Ordinary of £1 each	100	100	