Company Registration No. 04844063 (England and Wales)

ROB BUDGEN GARDENS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

21/12/2013 COMPANIES HOUSE

ROB BUDGEN GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

		2013		2012	
	Notes	£	£	£	4
Fixed assets					
Tangible assets	2		1,022		154
Current assets					
Debtors		5,996		6,555	
Cash at bank and in hand		19,757		13,114	
		25,753		19,669	
Creditors: amounts falling due within					
one year		(26,489)		(19,418)	
Net current (liabilities)/assets			(736)		251
Total assets less current liabilities			286		405
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			186		305
Shareholders' funds			286		405

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2013

Mr R M Budgen

Director

Company Registration No. 04844063

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ROB BUDGEN GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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

1.3 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

		Tan	Tangible assets	
			£	
	Cost			
	At 1 April 2012		2,412	
	Additions		1,208	
	At 31 March 2013		3,620	
	Depreciation			
	At 1 April 2012		2,258	
	Charge for the year		340	
	At 31 March 2013		2,598	
	Net book value			
	At 31 March 2013		1,022	
	At 31 March 2012		154	
3	Share capital	2013	2012	
		£	£	
	Allotted, called up and fully paid			
	100 Ordinary of £1 each	100	100	
				