REGISTERED NUMBER: 4953022

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006

FOR

BOTANICAL DEVELOPMENTS LIMITED

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COMPANIES HOUSE

BOTANICAL DEVELOPMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2006

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

BOTANICAL DEVELOPMENTS LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2006

DIRECTORS:	A Flockhart Dr I R Flockhart C A Hill I R Ibbotson
SECRETARY:	J Gunson
REGISTERED OFFICE:	Benover Road Yalding Maidstone Kent ME18 6ET
REGISTERED NUMBER:	4953022
ACCOUNTANTS:	Bespokes Limited Chartered Accountants Hilden Park House 79 Tonbridge Road Hildenborough Tonbridge Kent TN11 9BH

BOTANICAL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 March 2006

	Notes	2006 £	2006 £	2005 £	2005 £
FIXED ASSETS					
Tangible assets	2		**951**		1,426
CURRENT ASSETS					
Stocks		**42,657**		41,488	
Debtors		**30,038**		15,439	
Cash at bank		**-**		16,127	
		72,695		73,054	
CREDITORS					
Amounts falling due within one year		**34,374**		35,134	
NET CURRENT ASSETS			**38,321**		37,920
TOTAL ASSETS LESS CURRENT LIABILITIES			**39,272**		39,346
CREDITORS					
Amounts falling due after more than one year			**30,899**		-
NET ASSETS			**8,373**		39,346
CAPITAL AND RESERVES					
Called up share capital	3		**55,907**		37,960
Share premium			**117,172**		102,240
Profit and loss account			**(164,706)**		(100,854)
SHAREHOLDERS' FUNDS			**8,373**		39,346

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 March 2006

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 January 2005).

The financial statements were approved by the Board of Directors on 25/01/2007 and were signed on its behalf by:

.....
C A Hill - Director

The notes form part of these abbreviated accounts

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 January 2005).

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.

Plant and machinery etc - 25% on cost

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.

Research and development
Expenditure on research and development is written off in the year in which it is incurred.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2005 and 31 March 2006	**1,900**
DEPRECIATION	
At 1 April 2005	**474**
Charge for year	**475**
At 31 March 2006	**949**
NET BOOK VALUE	
At 31 March 2006	**951**
At 31 March 2005	1,426

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	**2006** £	2005 £
2,000,000 (2005 - 485,000)	Ordinary	£0.10	**200,000**	48,500

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2006** £	2005 £
559,074 (2005 - 379,599)	Ordinary	£0.10	**55,907**	37,960

The following fully paid shares were allotted during the year at a premium as shown below:

10,000 Ordinary shares of £0.10 each at 90p per share
169,475 shares of each at 3.5p per share

4. CONTROL

The company is under the control of the directors as stated in the directors report.