Registered Number 02967292

AHEAD GARDEN DESIGN SERVICES LIMITED

Abbreviated Accounts

31 March 2016

AHEAD GARDEN DESIGN SERVICES LIMITED **Registered Number 02967292**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	18,419	15,167
		18,419	15,167
Current assets			
Stocks		3,687	3,215
Debtors		28,956	16,072
Cash at bank and in hand		1,809	6,767
		34,452	26,054
Creditors: amounts falling due within one year		(58,659)	(92,577)
Net current assets (liabilities)		(24,207)	(66,523)
Total assets less current liabilities		(5,788)	(51,356)
Creditors: amounts falling due after more than one year		(4,628)	(1,653)
Accruals and deferred income		(1,796)	(1,796)
Total net assets (liabilities)		(12,212)	(54,805)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,312)	(54,905)
Shareholders' funds		(12,212)	(54,805)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2016

And signed on their behalf by:
I N Head, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
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.

Tangible assets depreciation policy
Plant and machinery - 20% reducing balance
Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	80,077
Additions	9,645
Disposals	(10,275)
Revaluations	-
Transfers	-
At 31 March 2016	79,447
Depreciation	
At 1 April 2015	64,910
Charge for the year	5,750
On disposals	(9,632)
At 31 March 2016	61,028
Net book values	
At 31 March 2016	18,419
At 31 March 2015	15,167

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100