

Registered Number 02967292

AHEAD GARDEN DESIGN SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	15,167	19,736
		<u>15,167</u>	<u>19,736</u>
Current assets			
Stocks		3,215	950
Debtors		16,072	24,526
Cash at bank and in hand		6,767	584
		<u>26,054</u>	<u>26,060</u>
Creditors: amounts falling due within one year		<u>(92,577)</u>	<u>(91,068)</u>
Net current assets (liabilities)		<u>(66,523)</u>	<u>(65,008)</u>
Total assets less current liabilities		<u>(51,356)</u>	<u>(45,272)</u>
Creditors: amounts falling due after more than one year		(1,653)	(2,219)
Accruals and deferred income		(1,796)	(1,796)
Total net assets (liabilities)		<u>(54,805)</u>	<u>(49,287)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(54,905)	(49,387)
Shareholders' funds		<u>(54,805)</u>	<u>(49,287)</u>

- For the year ending 31 March 2015 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 17 December 2015

And signed on their behalf by:

I N Head, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	80,077
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>80,077</u>
Depreciation	
At 1 April 2014	60,341
Charge for the year	4,569
On disposals	-
At 31 March 2015	<u>64,910</u>
Net book values	
At 31 March 2015	<u>15,167</u>
At 31 March 2014	<u>19,736</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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