

3280807

**ABSOLUTE GARDEN DESIGN LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2008.**

<u>2007</u>		<u>2008</u>
5847	TURNOVER	7737
	<b><u>NET OPERATING EXPENSES</u></b>	
2648	ADMINISTRATION EXPENSES	4832
3199	<b><u>NET PROFIT</u></b>	2905
	629 TAXATION	629
3129	2500 DIVIDEND	3500
70	<b><u>PROFIT/LOSS RETAINED</u></b>	-1224

There were no recognised gains or losses in 2008 other than the Profit and Loss.

None of the Companys activities were acquired or discontinued during the year.

The movement in reserves was:-	£
Brought forward	1395
Loss for the year	-1224
Carry forward	171



**ABSOLUTE GARDEN DESIGN LIMITED**  
**BALANCE SHEET AS AT 30TH NOVEMBER 2008.**

<b><u>2007</u></b>			<b><u>2008</u></b>
<b><u>£</u></b>		<b><u>ASSETS</u></b>	<b><u>£</u></b>
		<b><u>CURRENT ASSETS</u></b>	
4737		CASH AT BANK	3278
		<b><u>CURRENT LIABILITIES</u></b>	
	225	CREDITORS	225
	629	TAXATION	629
3340	2486	DIRECTORS CURRENT ACC	2251
<u>1397</u>		<b><u>NET ASSETS</u></b>	<u>173</u>
		<b><u>FINANCED BY:-</u></b>	
	2	ISSUED SHARE CAPITAL	2
1395		PROFIT AND LOSS ACCOUNT	171
<u>1397</u>			<u>173</u>

SIGNED..........DIRECTOR

DATE.....30-11-08.....

**ABSOLUTE GARDEN DESIGN LIMITED**

**BALANCE SHEET CONTINUATION**

a)For the year ended 30th November 2008 the Company was entitled to exemption under sub-section (1) of Section 249a of the Companies Act 1985.

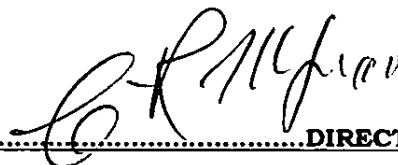
b)No notice from members requiring an audit has been deposited under Section 249b of the Companies Act 1985.

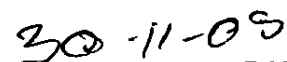
c)The Directors acknowledge responsibility for:-

1)Ensuring the Company keeps records in accordance with Section 221 and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

2)Preparing accounts which give a true and fair view of the state of affairs of the Company as at the 30th November 2008 and of the profit for the year ended 30th November 2008 in accordance with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company.

3)In preparing these accounts we have relied upon the exemptions of the individual accounts provided by Section 246 and have done so on the grounds that the Company is entitled to those exemptions as a small Company.

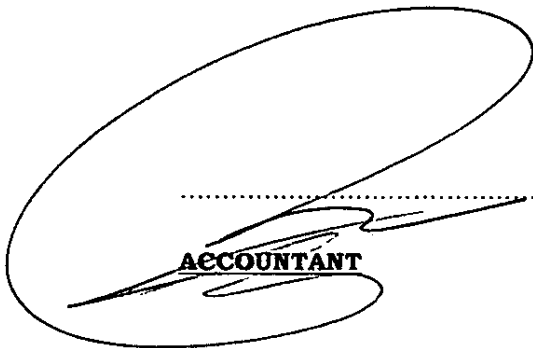
  
.....**DIRECTOR**

  
.....**DATE**

**ABSOLUTE GARDEN DESIGN LIMITED**  
**ACCOUNTANTS REPORT**

**Financial Statements of Absolute Garden Design Limited**  
**for the year ended 30th November 2008.**

As described on the Balance Sheet the Directors are responsible for the preparation of the Financial Statements for the year ended 30th November 2008 and consider the Company is exempt from Audit and Report under Section 249a of the Companies Act 1985. In accordance with the Directors instructions I have compiled these unaudited financial statements from the accounting records and explanations supplied in order to assist them in fulfilling their statutory obligations in this respect.



A large, stylized handwritten signature in black ink, enclosed within a large, loopy oval shape. The signature is written over a horizontal dotted line.

**ACCOUNTANT**

# **ABSOLUTE GARDEN DESIGN LIMITED**

## **DIRECTORS REPORT**

The Directors submit their Report and financial statements for the year ended 30th November 2008.

### **Review of Business**

The Companys principal business for the period under review was that of garden design and related consultancy.

### **Results and Dividends**

The Directors interest in the share capital of the Company was as follows:-

	<b><u>Ordinary shares of £1 each</u></b>	
	<b><u>at 30th November -</u></b>	
	<b><u>2007</u></b>	<b><u>2008</u></b>
C McGuire	<u>1</u>	<u>1</u>

C McGuire was a Director throughout the year.

### **Fixed Assets**

The Company does not own any Fixed Assets.

### **Future Developments**

The Company has again suffered a disappointing year due to the disappointing demand for garden design work. The Directors are not optimistic about 2009 due to the economic situation.

By Order of the Board.

M. McGuire  
.....Secretary

Date: 30-11-08  
.....

# **ABSOLUTE GARDEN DESIGN LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS** **YEAR ENDED 30TH NOVEMBER 2008.**

### **1)Accounting Policies**

The financial statements have been prepared under the historical cost convention.

No depreciation is applicable.

Turnover represents the invoiced amount of services provided after Value Added Tax.

### **2)Turnover**

The turnover and results are attributable to the following activity and is all generated inside of the United Kingdom.

	<b><u>Turnover</u></b>
	<b><u>£</u></b>
Garden design and consultancy.	<b><u>7,737</u></b>

### **3)Profit on Ordinary activities before tax is stated after charging:-**

	<b><u>£</u></b>
Accountants Charges	<b><u>225</u></b>

### **4)Corporation Tax on Ordinary activities**

The Company is a Close Company within the meaning of the Income and Corporation Tax Act 1988.

There liability to Corporation Tax for the current year is £629.

### **5)Tangible Fixed Assets**

The Company had no fixed assets throughout the year.

### **6)Creditors**

Creditors/Accruals	2476
Taxation	<u>629</u>
	<b><u>3105</u></b>

### **7)Share Capital**

	<b><u>Authorised</u></b>	<b><u>Issued Fully Paid</u></b>
Ordinary Shares of £1 each	<b><u>1000</u></b>	<b><u>2</u></b>

### **8)Reserves**

	<b><u>£</u></b>
Profit and Loss Account brought forward	1395
Current year movement.	-1224
Carry Forward	<b><u>171</u></b>