

Registered number  
04249777

Abacus Garden Services Limited

Abbreviated Accounts

31 December 2013

**Abacus Garden Services Limited****Registered number:** 04249777**Abbreviated Balance Sheet****as at 31 December 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	223	297
<b>Current assets</b>			
Debtors		201	328
Cash at bank and in hand		125	665
		<u>326</u>	<u>993</u>
<b>Creditors: amounts falling due within one year</b>		(1,410)	(1,131)
<b>Net current liabilities</b>		<u>(1,084)</u>	<u>(138)</u>
<b>Net (liabilities)/assets</b>		<u>(861)</u>	<u>159</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(961)	59
<b>Shareholder's funds</b>		<u>(861)</u>	<u>159</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ian Stephens

Director

Approved by the board on 21 August 2014

## 1 Accounting policies

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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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## £

At 1 January 2013	3,649
At 31 December 2013	<u>3,649</u>

At 1 January 2013	3,352
Charge for the year	74
At 31 December 2013	<u>3,426</u>

At 31 December 2013	223
At 31 December 2012	<u>297</u>

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