

COMPANIES
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Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2013
for
ABC Garden Services Limited

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20/12/2013
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ABC Garden Services Limited

Contents of the Financial Statements
for the Year Ended 31 March 2013

	Page
Company Information	1
Report of the Director	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5
Report of the Accountants	8
Trading and Profit and Loss Account	9

ABC Garden Services Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR

A Smith

REGISTERED OFFICE:

11 Wormald Road
Wallingford
OX10 9BD

REGISTERED NUMBER:

04393916 (England and Wales)

ACCOUNTANTS:

G Butler & Co
51a Church Street
Caversham
Reading
RG4 8AX

ABC Garden Services Limited

Report of the Director
for the Year Ended 31 March 2013

The director presents his report with the financial statements of the company for the year ended 31 March 2013

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of landscape gardeners

DIRECTOR

A Smith held office during the whole of the period from 1 April 2012 to the date of this report

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'A. Smith', with a stylized flourish at the end.

A Smith - Director

17 December 2013

ABC Garden Services Limited

Profit and Loss Account
for the Year Ended 31 March 2013

	Notes	31 3 13 £	31 3 12 £
TURNOVER		56,481	33,099
Cost of sales		<u>27,081</u>	<u>16,155</u>
GROSS PROFIT		29,400	16,944
Administrative expenses		<u>18,383</u>	<u>16,940</u>
OPERATING PROFIT and PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	11,017	4
Tax on profit on ordinary activities	3	<u>2,279</u>	<u>177</u>
PROFIT/(LOSS) FOR THE FINANCIAL YEAR		<u><u>8,738</u></u>	<u><u>(173)</u></u>

The notes form part of these financial statements

ABC Garden Services Limited (Registered number 04393916)

Balance Sheet
31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	5		750		1,126
CURRENT ASSETS					
Debtors	6	4,392		4,891	
Cash at bank		-		1	
		<u>4,392</u>		<u>4,892</u>	
CREDITORS					
Amounts falling due within one year	7	<u>4,829</u>		<u>5,943</u>	
NET CURRENT LIABILITIES			<u>(437)</u>		<u>(1,051)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>313</u>		<u>75</u>
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account	9		<u>311</u>		<u>73</u>
SHAREHOLDERS' FUNDS			<u>313</u>		<u>75</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the director on 17 December 2013 and were signed by



A Smith - Director

The notes form part of these financial statements

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 April 2008)

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging/(crediting)

	31 3 13	31 3 12
	£	£
Depreciation - owned assets	375	375
Loss/(profit) on disposal of fixed assets	1	(1,499)
	<u> </u>	<u> </u>
Director's remuneration	7,605	7,072
	<u> </u>	<u> </u>

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

	31 3 13	31 3 12
	£	£
Current tax		
UK corporation tax	2,279	177
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	2,279	177
	<u> </u>	<u> </u>

4 DIVIDENDS

	31 3 13	31 3 12
	£	£
Ordinary shares of £1 each		
Final	8,500	-
	<u> </u>	<u> </u>

ABC Garden Services Limited

Notes to the Financial Statements - continued
for the Year Ended 31 March 2013

5 TANGIBLE FIXED ASSETS

	Plant and machinery etc £
COST	
At 1 April 2012	4,116
Disposals	(2,616)
	<hr/>
At 31 March 2013	1,500
	<hr/>
DEPRECIATION	
At 1 April 2012	2,990
Charge for year	375
Eliminated on disposal	(2,615)
	<hr/>
At 31 March 2013	750
	<hr/>
NET BOOK VALUE	
At 31 March 2013	750
	<hr/>
At 31 March 2012	1,126
	<hr/>

6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13	31 3 12
	£	£
Other debtors	4,392	4,891
	<hr/>	<hr/>

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31 3 13	31 3 12
	£	£
Bank loans and overdrafts	2,100	3,296
Tax	2,279	177
Social security and other taxes	-	2,020
Accrued expenses	450	450
	<hr/>	<hr/>
	4,829	5,943
	<hr/>	<hr/>

8 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 13	31 3 12
		£1	£	£
2	Ordinary		2	2
			<hr/>	<hr/>

ABC Garden Services Limited

Notes to the Financial Statements - continued
for the Year Ended 31 March 2013

9 RESERVES

	Profit and loss account £
At 1 April 2012	73
Profit for the year	8,738
Dividends	(8,500)
	<hr/>
At 31 March 2013	311
	<hr/> <hr/>

ABC Garden Services Limited

Report of the Accountants to the Director of
ABC Garden Services Limited

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

G Butler & Co
51a Church Street
Caversham
Reading
RG4 8AX

A handwritten signature in black ink, consisting of a large, stylized 'G' followed by a horizontal line and a loop.

17 December 2013