

ABC Garden Services Limited

Financial statements

For the year ended 31st March 2009

Registration number: 04393916

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COMPANIES HOUSE

A B C Garden Services Limited
Registration Number: 04393916

DIRECTORS REPORT

The directors present their report and accounts for the year ended 31st March 2009

PRINCIPAL ACTIVITY

The company's principal activity during the year was that of landscape gardeners

DIRECTORS

The directors who served during the year and their beneficial interest in the company's share capital were as follows:

Mr A Smith	2 Ordinary shares of £1
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REGISTERED OFFICE

11 Wormald Road
Wallingford
Oxfordshire
OX10 9BD

DIRECTOR RESPONSIBILITIES

Company law requires the Directors to prepare accounts for each financial period which give a true and fair view of the state of affairs of the company and the profit or loss of the company for that period.

In preparing those accounts, the Directors are required to:


- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- follow applicable accounting standards, subject to any material departures disclosed and explained in the accounts;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the accounts comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

By order of the board

Mr A Smith
Director
19th November 2009



A B C Garden Services Limited**Profit and Loss Account for the year ended 31st March 2009**

		<u>2009</u>	<u>2008</u>
Turnover	Note 2	56,276	85,011
Cost of sales		<u>22,239</u>	<u>36,777</u>
GROSS PROFIT		34,037	48,234
Administration costs		<u>20,868</u>	<u>23,091</u>
OPERATING PROFIT		13,169	25,143
Interest receivable		<u>43</u>	<u>30</u>
PROFIT BEFORE TAXATION	Note 4	13,212	25,173
Taxation		<u>2,693</u>	<u>6,249</u>
PROFIT AFTER TAXATION		10,519	18,924
Dividends		<u>11,000</u>	<u>19,000</u>
Loss for the financial period		(481)	(76)
Profits brought forward		292	368
RETAINED LOSSES CARRIED FORWARD		<u>(189)</u>	<u>292</u>

The company has no recognised gains or losses other than the profit and loss for this period.

A B C Garden Services Limited
Balance Sheet at 31st March 2009

		<u>2009</u>	<u>2008</u>
FIXED ASSETS	Note 5	2	2
CURRENT ASSETS			
Cash at bank & in hand		100	1,227
Debtors	Note 6	<u>10,279</u>	<u>14,389</u>
		10,379	15,616
CURRENT LIABILITIES			
Corporation tax		2,693	5,321
Bank overdraft		2,080	1,778
Bank loan account		3,867	5,800
Other creditors	Note 7	<u>1,928</u>	<u>2,425</u>
		10,568	15,324
NET CURRENT LIABILITIES		<u>(189)</u>	<u>292</u>
TOTAL LIABILITIES		<u><u>(187)</u></u>	<u><u>294</u></u>
CAPITAL AND RESERVES			
Called up share capital	Note 8	2	2
Retained earnings		(189)	292
	Note 9	<u><u>(187)</u></u>	<u><u>294</u></u>

A B C Garden Services Limited
Balance Sheet at 31st March 2009

The exemption conferred by section 249A (1) not to have these accounts audited applies to the company and the Directors confirm that no notice has been deposited under section 249B (2) of the companies act 1985.

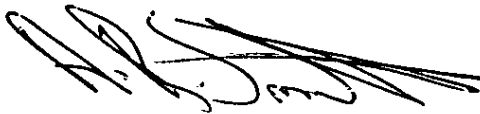
The Directors acknowledge their responsibility for ensuring that:

- i) the company keeps accounting records which comply with section 221 of the Companies Act 1985 and
- ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 2009 and of its profit for the year then ended in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18th November 2009 and signed on their behalf:

Mr A Smith (Director)

A handwritten signature in black ink, appearing to be 'A. Smith', written over a horizontal line.

A B C Garden Services Limited**Notes to the accounts for the year ended 31st March 2009****NOTE 1: ACCOUNTING POLICIES**

The principal accounting policies of the company are set out below:

ACCOUNTING CONVENTION

The accounts have been prepared under the historical cost convention.

NOTE 2: TURNOVER

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied and services provided, excluding VAT, and was earned wholly in the United Kingdom.

NOTE 3: DEPRECIATION

Depreciation is provided on a straight line basis at the following rates:

Motor Vehicle	25%
Computer Equipment	33%

NOTE 4: PROFIT BEFORE TAXATION

This is stated after charging:

	2009	2008
Directors remuneration	10,680	10,450
Accountancy	400	400
	<u>11,080</u>	<u>10,850</u>

NOTE 5: FIXED ASSETS

	<u>Motor Vehicle</u>	<u>Computer Equipment</u>
<u>COST</u>		
At 1st April 2008	7,920	2,616
At 31st March 2009	<u>7,920</u>	<u>2,616</u>
<u>DEPRECIATION</u>		
At 1st April 2008	7,919	2,615
Charge in Year	-	-
At 31st March 2009	<u>7,919</u>	<u>2,615</u>
<u>NET BOOK VALUE</u>		
At 31st March 2009	<u>1</u>	<u>1</u>
At 31st March 2008	<u>1</u>	<u>1</u>

A B C Garden Services Limited**Notes to the accounts for the year ended 31st March 2009****NOTE 6: DEBTORS**

	<u>2009</u>	<u>2008</u>
Trade debtors	-	-
Directors' loan account	10,279	14,389
	<u>10,279</u>	<u>14,389</u>

NOTE 7: OTHER CREDITORS (within one year)

	<u>2009</u>	<u>2008</u>
VAT account	1,528	1,995
Accruals	400	430
	<u>1,928</u>	<u>2,425</u>

NOTE 8: SHARE CAPITAL**Authorised:**

Ordinary shares of £1 each 100

Issued and fully paid:

Ordinary shares of £1 each 2

NOTE 9: RECONCILIATION OF SHAREHOLDERS FUNDS

	<u>2009</u>	<u>2008</u>
Profit for the financial period after taxation	10,519	18,924
New share capital	-	-
Dividends	(11,000)	(19,000)
Opening shareholders funds	<u>294</u>	<u>370</u>
Closing shareholders funds	<u>(187)</u>	<u>294</u>

NOTE 10 : CAPITAL COMMITMENTS

There were no capital commitments at 31st March 2009

NOTE 11: CONTINGENT LIABILITIES

There were no contingent liabilities at 31st March 2009