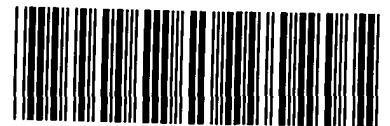


COMPANIES
HOUSE COPY

Report of the Director and
Unaudited Financial Statements for the Year Ended 31 March 2015
for
ABC Garden Services Limited

WEDNESDAY



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COMPANIES HOUSE

ABC Garden Services Limited

Contents of the Financial Statements
for the Year Ended 31 March 2015

	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	7
Trading and Profit and Loss Account	8

ABC Garden Services Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR:

A Smith

REGISTERED OFFICE:

9 Mongewell Court
Wallingford
OX10 8BU

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 2015

The director presents his report with the financial statements of the company for the year ended 31 March 2015.

PRINCIPAL ACTIVITY

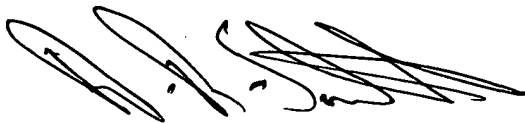
The principal activity of the company in the year under review was that of landscape gardeners

DIRECTOR

A Smith held office during the whole of the period from 1 April 2014 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', written over a horizontal line.

A Smith - Director

14 September 2015

ABC Garden Services Limited

Profit and Loss Account
for the Year Ended 31 March 2015

	Notes	31.3.15 £	31.3.14 £
TURNOVER		48,508	58,193
Cost of sales		22,592	28,585
GROSS PROFIT		25,916	29,608
Administrative expenses		16,909	22,659
OPERATING PROFIT	2	9,007	6,949
Interest receivable and similar income		121	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		9,128	6,949
Tax on profit on ordinary activities	3	1,826	1,540
PROFIT FOR THE FINANCIAL YEAR		7,302	5,409

The notes form part of these financial statements

ABC Garden Services Limited (Registered number: 04393916)

Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	5		1		1
CURRENT ASSETS					
Debtors	6	4,332		5,856	
CREDITORS					
Amounts falling due within one year	7	<u>4,259</u>		<u>5,835</u>	
NET CURRENT ASSETS			<u>73</u>		<u>21</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>74</u>		<u>22</u>
CAPITAL AND RESERVES					
Called up share capital	8		2		2
Profit and loss account	9		<u>72</u>		<u>20</u>
SHAREHOLDERS' FUNDS			<u>74</u>		<u>22</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

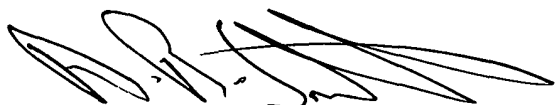
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

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 14 September 2015 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:

	31.3.15	31.3.14
	£	£
Depreciation - owned assets	-	749
	<u> </u>	<u> </u>
Director's remuneration	7,956	7,748
	<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:

	31.3.15	31.3.14
	£	£
Current tax:		
UK corporation tax	1,826	1,540
	<u> </u>	<u> </u>
Tax on profit on ordinary activities	1,826	1,540
	<u> </u>	<u> </u>

4. DIVIDENDS

	31.3.15	31.3.14
	£	£
Ordinary shares of £1 each		
Final	7,250	5,700
	<u> </u>	<u> </u>

ABC Garden Services Limited

Notes to the Financial Statements - continued
for the Year Ended 31 March 2015

5. **TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
COST	
At 1 April 2014 and 31 March 2015	1,500
DEPRECIATION	
At 1 April 2014 and 31 March 2015	1,499
NET BOOK VALUE	
At 31 March 2015	1
At 31 March 2014	1

6. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.15	31.3.14
	£	£
Other debtors	4,332	5,856

7. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.3.15	31.3.14
	£	£
Bank loans and overdrafts	1,983	3,061
Tax	1,826	2,324
Accrued expenses	450	450
	4,259	5,835

8. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
		£1	£	£
2	Ordinary		2	2

9. **RESERVES**

	Profit and loss account £
At 1 April 2014	20
Profit for the year	7,302
Dividends	(7,250)
At 31 March 2015	72