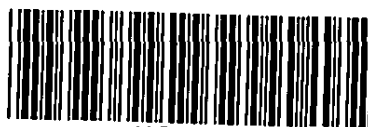


4413144

**OSCOTT HORTICULTURE SERVICES  
LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR  
ENDED 31 MAY 2008**

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COMPANIES HOUSE

OSCOTT HORTICULTURE SERVICES LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

**COMPANY INFORMATION**

**Registered No.** 4413144 (incorporated in England and Wales)

**DIRECTOR**

Mrs S Grice

**SECRETARY**

K Grice

**REGISTERED OFFICE**

22 Londonderry Grove  
Smethwick  
West Midlands  
B67 7EX

**ACCOUNTANT**

E Grice BA (Hons) CA

OSCOTT HORTICULTURE SERVICES LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

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OSCOTT HORTICULTURE SERVICES LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2008

**Abbreviated Balance Sheet**

*At 31 May 2008*

	<i>Note</i>	2008 £	2007 £
<b>Fixed Assets</b>			
Tangible Assets	2	3,691	4,165
<b>Current assets</b>			
Stocks		2,000	2,000
Debtors		1,958	4,832
		<hr/> 3,958	<hr/> 6,832
<b>Creditors: amounts falling due within one year</b>		(20,679)	(25,971)
<b>Net current liabilities</b>		<hr/> (16,721)	<hr/> (19,139)
<b>Total assets less current liabilities</b>		<hr/> (13,030)	<hr/> (14,974)
<b>Reserves</b>			
Profit and loss account		<hr/> (13,030)	<hr/> (14,974)

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The Director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 end of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**On Behalf of the board:**

*S Grice*

**Mrs S Grice - Director**

**Approved by the Board on 25 March 2009**

## Notes

*(forming part of the 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 June 2002).

#### *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 useful life:

Motor Vehicles	- 25% reducing balance
Computer Equipment	- 25% reducing balance
Plant & Machinery	- 10% reducing balance

#### *Stocks*

Work in progress is valued at the lower of cost and net realisable value.

Costs include all direct expenditure and an appropriate proportion of fixed and variable overheads.

### 2 Tangible Fixed Assets

	<b>Plant and machinery etc £</b>
<b>COST</b>	
At 1st June 2007 and 31st May 2008	<u>8,120</u>
<b>DEPRECIATION</b>	
At 1st June 2007	3,955
Charge for the year	474
At 31st May 2008	<u>4,429</u>
<b>NET BOOK VALUE</b>	
At 31st May 2008	<u>3,691</u>
At 31st May 2007	<u>4,165</u>

### 3 Capital

Oscott Horticulture Services Limited is a company limited by guarantee.