

Chris

*A BRENNAN
GARDEN & LANDSCAPING LTD*

*REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008*

COMPANY NO 4460845

TUESDAY



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11/11/2008

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COMPANIES HOUSE

*JOHN MARTIN & COMPANY [ST ALBANS] LIMITED
DORMERS
CHEQUER LANE
REDBOURN
ST ALBANS
HERTS
AL3 7NH*

A BRENNAN GARDEN & LANDSCAPING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2008**

| | |
|--------------------------|--|
| DIRECTOR | Mr A Brennan |
| SECRETARY | Mr J C Martin |
| REGISTERED OFFICE | Dormers Chequer Lane Redbourn St Albans Herts AL3 7NH |
| REGISTERED NUMBER | 4460845 |
| ACCOUNTANT | J C Martin Financial Accountant Dormers Chequer Lane Redbourn St Albans Herts AL3 7NH |

A BRENNAN GARDEN & LANDSCAPING LTD

REPORT OF THE DIRECTOR FOR THE YEAR ENDED 31ST MARCH 2008

The Director presents his report with the financial statements of the company for the year ended 31st March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of gardening & landscaping

DIRECTORS

Mr A Brennan was the sole director during the period under review

His beneficial interest in the issued share capital of the company was as follows

| Ordinary £1 shares | At the beginning and end of period |
|---------------------------|---|
| Mr A Brennan | 2 |

STATEMENT OF DIRECTORS RESPONSIBILITIES

Company law requires the director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the Director is required to

- 1 Select suitable accounting policies and then apply them consistently
- 2 Make judgements and estimates that are reasonable and prudent
- 3 Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will stay in business

The director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is 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 applicable to small companies.



J C Martin SECRETARY-----

A BRENNAN GARDEN & LANDSCAPING LTD

**PROFIT & LOSS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2008**

| | <u>Notes</u> | <u>Year ended 31/03/2008</u> | <u>Year Ended 31/03/2007</u> |
|--|--------------|----------------------------------|----------------------------------|
| Turnover | 1 | 32,431 | 30,302 |
| Administrative Expenses | | <u>17,004</u> | <u>15,254</u> |
| Operating Profit | 2 | 15,427 | 15,048 |
| Taxation | 3 | <u>[3,037]</u> | <u>[2,811]</u> |
| Profit On Ordinary Activities After Taxation | | <u>12,390</u> | <u>12,237</u> |

CONTINUING OPERATIONS

None of the company's activities was acquired or discontinued during the above financial periods

TOTAL RECOGNISED GAINS AND LOSSES

The company has no recognised gains or losses other than those for the above financial periods

A BRENNAN GARDEN & LANDSCAPING LTD

BALANCE SHEET **31ST MARCH 2008**

| | <u>Notes</u> | <u>2008</u> | <u>2007</u> [Restated] |
|--|--------------|--------------|---------------------------|
| FIXED ASSETS | | | |
| Tangible fixed assets | 4 | 445 | 593 |
| CURRENT ASSETS | | | |
| Debtors | 5 | 270 | 246 |
| Cash at bank and in hand | | <u>6,237</u> | <u>6,323</u> |
| | | <u>6,507</u> | <u>6,569</u> |
| CURRENT LIABILITIES | | | |
| CREDITORS Amounts falling due within one year | 6 | <u>5,421</u> | <u>5,117</u> |
| NET CURRENT ASSETS | | <u>1,086</u> | <u>1,452</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 1,531 | 2,045 |
| PROVISIONS FOR LIABILITIES & CHARGES | 7 | <u>18</u> | <u>22</u> |
| | | <u>1,513</u> | <u>2,023</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 8 | 2 | 2 |
| Retained earnings | 9 | <u>1,511</u> | <u>2,021</u> |
| | | <u>1,513</u> | <u>2,023</u> |

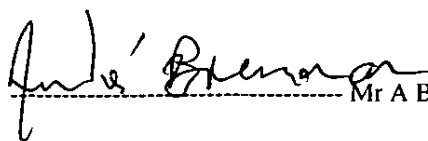
The company is entitled to exemption from audit under Section 249A[1] of the Companies Act 1985 for the year ending 31st March 2008

No notice has been deposited under Section 249B[2] of the Companies Act 1985 in relation to its financial statements for the financial year

The director acknowledges his responsibilities for

- Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so as 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 January 2007]



Mr A Brennan – Director

A BRENNAN GARDEN & LANDSCAPING LTD

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2008

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 January 2007]

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant & Machinery -25% on reducing balance

Deferred Taxation

Deferred taxation is recognised in respect of material temporary differences arising but not reversing at the balance sheet date

| | | | |
|----|-------------------------------------|------------|--------------------|
| 2] | OPERATING PROFIT | 2008 | 2007 [Restated] |
| | The profit is stated after charging | | |
| | Director's remuneration | 7,455 | 7,185 |
| | Depreciation - owned assets | <u>148</u> | <u>198</u> |

3] TAXATION

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

| | | |
|--------------------------------------|--------------|--------------|
| UK corporation tax at 20% [2007 19%] | 3,041 | 2,819 |
| Deferred tax | <u>[4]</u> | <u>[8]</u> |
| | <u>3,037</u> | <u>2,811</u> |

4] TANGIBLE FIXED ASSETS

| | |
|--------------------------------|----------------------|
| Cost: | Plant & Machinery |
| At 1 st April 2007 | |
| And | |
| At 31 st March 2008 | <u>2,500</u> |
| Depreciation: | |
| At 1 st April 2007 | 1,907 |
| Charge for the year | <u>148</u> |
| At 31 st March 2008 | <u>2,055</u> |
| Net Book Value: | |
| At 31 st March 2008 | <u>445</u> |
| At 1 st April 2007 | <u>593</u> |

A BRENNAN GARDEN & LANDSCAPING LTD

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2008**

| | | |
|--|--------------------|----------------------------------|
| 5] DEBTORS | <u>2008</u> | <u>2007</u> [Restated] |
| Trade debtors | <u>270</u> | <u>246</u> |
| 6] CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | | |
| Corporation tax | 3,041 | 2,819 |
| Taxation & social security | 753 | 726 |
| Accruals | 1,619 | 1,542 |
| Director's Current Account | <u>8</u> | <u>30</u> |
| | <u>5,421</u> | <u>5,117</u> |
| 7] PROVISIONS FOR LIABILITIES & CHARGES | | |
| Deferred taxation | | |
| At 1 st April | 22 | 30 |
| Accelerated capital allowances | <u>[4]</u> | <u>[8]</u> |
| At 31 st March | <u>18</u> | <u>22</u> |
| 8] CALLED UP SHARE CAPITAL | | |
| Authorised, ordinary shares of £1 each | 1,000 | 1,000 |
| Allotted, issued and fully paid | <u>2</u> | <u>2</u> |
| 9] MOVEMENT IN TRTAINED EARNINGS | | |
| At 1 st April | 2,021 | 7,584 |
| Profit for the year | 12,390 | 12,237 |
| Dividends | <u>[12,900]</u> | <u>[17,800]</u> |
| At 31 st March | <u>1,511</u> | <u>2,021</u> |