

**Registered Number 04565656**

**Aberconwy Garden Services Limited**

**Abbreviated Accounts**

**31 October 2008**

**Aberconwy Garden Services Limited**

**Registered Number 04565656**

**Company Information**

**Registered Office:**

10 Mostyn Street  
Llandudno  
Conwy  
LL30 2PS

**Reporting Accountants:**

Hardy & Company Accountants Limited

10 Mostyn Street  
Llandudno  
Conwy  
LL30 2PS

**Aberconwy Garden Services Limited**

Registered Number 04565656

**Balance Sheet as at 31 October 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		731		974
			<u>731</u>		<u>974</u>
<b>Current assets</b>					
Debtors		5,604		8,175	
Cash at bank and in hand		1,560		1,289	
Total current assets		<u>7,164</u>		<u>9,464</u>	
<b>Creditors: amounts falling due within one year</b>		(4,073)		(4,264)	
Net current assets (liabilities)			3,091		5,200
Total assets less current liabilities			<u>3,822</u>		<u>6,174</u>
Provisions for liabilities			(40)		(56)
Total net assets (liabilities)			<u>3,782</u>		<u>6,118</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			3,682		6,018
Shareholders funds			<u>3,782</u>		<u>6,118</u>

- 
- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
  - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 221; and
    - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10 August 2009

And signed on their behalf by:  
J L Braunton, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 October 2008

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents services including value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance

**2 Tangible fixed assets**

<b>Cost</b>		<b>Total £</b>
At 31 October 2007		2,199
At 31 October 2008	-	<u>2,199</u>
<b>Depreciation</b>		
At 31 October 2007		1,225
Charge for year	-	243
At 31 October 2008	-	<u>1,468</u>
<b>Net Book Value</b>		
At 31 October 2007		974
At 31 October 2008	-	<u>731</u>

**3 Share capital**

	<b>2008 £</b>	<b>2007 £</b>
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

J L Braunton had a loan during the year. The maximum outstanding was £2,428. The balance at 31 October 2008 was £- (1 November 2007 - £2,428).