Company Registration No 4569591 (England and Wales)



GREEN STRIPES GARDEN SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

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GREEN STRIPES GARDEN SERVICES LIMITED

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GREEN STRIPES GARDEN SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2008

| | | 200 | 8 | 200 | 7 |
|---------------------------------------|-------|----------|-------------|---------|---------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 7,804 | | 4,055 |
| Current assets | | | | | |
| Debtors | | 3,317 | | 1,093 | |
| Cash at bank and in hand | | 2,935 | | 1,534 | |
| | | 6,252 | | 2,627 | |
| Creditors amounts falling due withi | n | | | | |
| one year | | (13,789) | | (6,241) | |
| Net current liabilities | | | (7,537) | | (3,614) |
| Total assets less current liabilities | | | 267 | | 441 |
| | | | | | |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | 265 | | 439 |
| Shareholders' funds | | | 267 | | 441 |

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, so far as applicable to the company

These abbreviated 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 for issue on

T Wittich

Director

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GREEN STRIPES GARDEN SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Motor vehicles

25% reducing balance

2 Fixed assets

| Cost At 1 March 2007 10,863 Additions 6,350 At 28 February 2008 17,213 Depreciation At 1 March 2007 6,808 Charge for the year 2,601 At 28 February 2008 9,409 Net book value At 28 February 2008 7,804 At 28 February 2007 4,055 3 Share capital | _ | | | Tangible assets £ |
|--|---|------------------------------------|-------|-------------------------|
| Additions 6,350 At 28 February 2008 17,213 Depreciation At 1 March 2007 6,808 Charge for the year 2,601 At 28 February 2008 9,409 Net book value At 28 February 2008 7,804 At 28 February 2007 4,055 | | Cost | | _ |
| At 28 February 2008 17,213 Depreciation At 1 March 2007 6,808 Charge for the year 2,601 At 28 February 2008 9,409 Net book value At 28 February 2008 7,804 At 28 February 2007 4,055 | | At 1 March 2007 | | 10,863 |
| Depreciation At 1 March 2007 6,808 Charge for the year 2,601 At 28 February 2008 9,409 Net book value 7,804 At 28 February 2008 7,804 At 28 February 2007 4,055 3 Share capital 2008 200° £ 6 Authorised 6 | | Additions | | 6,350 |
| At 1 March 2007 Charge for the year 2,601 At 28 February 2008 Net book value At 28 February 2008 At 28 February 2007 7,804 At 28 February 2007 2008 2008 2007 Authorised | | At 28 February 2008 | | 17,213 |
| Charge for the year 2,601 At 28 February 2008 9,409 Net book value At 28 February 2008 7,804 At 28 February 2007 4,055 Share capital 2008 2007 Authorised | | | | |
| At 28 February 2008 9,409 Net book value At 28 February 2008 7,804 At 28 February 2007 4,055 Share capital 2008 2007 Authorised | | | | |
| Net book value At 28 February 2008 At 28 February 2007 3 Share capital Authorised 7,804 4,055 | | Charge for the year | | 2,601 |
| At 28 February 2008 7,804 At 28 February 2007 4,055 3 Share capital 2008 2007 Authorised | | At 28 February 2008 | | 9,409 |
| At 28 February 2007 4,055 3 Share capital 2008 2000 £ 4 Authorised | | Net book value | | |
| 3 Share capital 2008 200° £ | | At 28 February 2008 | | 7,804 |
| £ £ | | At 28 February 2007 | | 4,055 |
| £ £ | 3 | Share capital | 2008 | 2007 |
| Authorised | • | ondro oupital | | £ |
| | | Authorised | ~ | - |
| | | | 1,000 | 1.000 |
| | | | | |
| Allotted, called up and fully paid | | Allotted, called up and fully paid | | |
| 2 Ordinary shares of £1 each 2 2 | | 2 Ordinary shares of £1 each | 2 | 2 |
| | | | | |