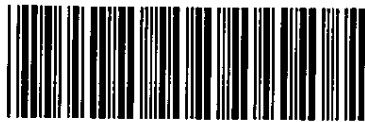


P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE TWELVE MONTHS TO 31ST MARCH 2009

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COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

FOR THE TWELVE MONTHS TO 31ST MARCH 2009

	Notes	2009	2008
		£	£
Fixed Assets	2	5401	5972
Current Assets			
Debtors & Prepayments		3831	2881
Cash on Hand and at Bank			2298
		<u>3831</u>	<u>5179</u>
Current Liabilities			
Amounts falling due within one year		<u>(9049)</u>	<u>(6425)</u>
Net Current Assets (Liabilities)		<u>(5218)</u>	<u>(1246)</u>
Net Assets less Current Liabilities		183	4726
Net Assets		<u>183</u>	<u>4726</u>
Capital and Reserves			
Share capital - equity	3	1	1
Profit and loss account		182	4725
Shareholders' Funds		<u>183</u>	<u>4726</u>

For the financial period ended 31st March 2009, the company was entitled to exemption from audit under Section 249A (1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

The director acknowledges his responsibility for;

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These accounts were approved by the board on 12th November 2009 and signed on its behalf by:

P. E. J. Batten

P E J Batten

Director

The notes on page 2 form part of these accounts.

P B GARDEN AND HOUSE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE TWELVE MONTHS TO 31ST MARCH 2009

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets by the reducing balance method over their expected lives.

The rates generally applicable are:

Tools and Equipment	25% per annum
Motor Van	25% per annum

2 Tangible Fixed Assets	Tools and Equipment	Motor Van	Total
Cost	£	£	
As at 1st April 2008	3020	18271	21291
Additions	1229		1229
Disposals			
	<hr/>	<hr/>	<hr/>
At 31st March 2009	4249	18271	22520
Depreciation			
As at 1st April 2008	1986	13333	15319
Disposals			
Charge for the period	566	1234	1800
	<hr/>	<hr/>	<hr/>
At 31st March 2009	2552	14567	17119
Net Book Value			
At 31st March 2009			
	<hr/>	<hr/>	<hr/>
Net Book Value	1697	3704	5401
Net Book Value			
As at 1st April 2008	1034	4938	5972
	<hr/>	<hr/>	<hr/>

3 Share Capital

	2009	2008
Authorised ordinary shares of £1 each	100	100
Issued and fully paid ordinary share of £1 each	1	1
	<hr/>	<hr/>