

**P B GARDEN AND HOUSE SERVICES LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**

WEDNESDAY



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COMPANIES HOUSE

**P B GARDEN AND HOUSE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31ST MARCH 2014**

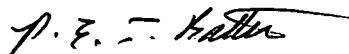
	Notes	2014		2013	
		£	£	£	£
<b>Fixed Assets</b>					
Tangible assets	2		2264		2179
<b>Current Assets</b>					
Debtors and prepayments		5571		5232	
Cash at bank and in hand					
		5571		5232	
<b>Creditors: Amounts falling due within one year</b>					
Other amounts		7805		7360	
<b>Net Current Assets ( Liabilities )</b>			(2234)		(2128)
<b>Total Assets Less Current Liabilities</b>			30		51
			30		51
<b>Capital and Reserves</b>					
Share capital - equity	3		1		1
Profit and loss account			29		50
<b>Shareholders' Funds</b>			30		51

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 ( the Act ) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These accounts were approved by the board on 23rd October 2014 and signed on its behalf.



**P E J Batten**  
**Director**

## **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 2008 ).

### **Turnover**

Turnover is the revenue resulting from the exchange transactions which the company supplies to its customers the goods and services that it is in business to provide.

### **Fixed Assets**

All fixed assets are initially recorded at cost.

### **Depreciation**

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows :

Office Equipment	25% per annum
Motor Vehicle	25% per annum

**P B GARDEN AND HOUSE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2014**

<b>2 Tangible Fixed Assets</b>	<b>Motor Vehicle</b>	<b>Tools &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			<b>£</b>
At 1st April 2013	18271	5085	23356
Additions		839	839
Disposals			
<b>At 31st March 2014</b>	<b>18271</b>	<b>5924</b>	<b>24195</b>
<b>Depreciation</b>			
At 1st April 2013	17099	4078	21177
Charge for the year	293	461	754
Disposals			
<b>At 31st March 2014</b>	<b>17392</b>	<b>4539</b>	<b>21931</b>
<b>Net Book Value</b>			
<b>At 31st March 2014</b>	<b>879</b>	<b>1385</b>	<b>2264</b>
<i>At 1st April 2013</i>	<i>1172</i>	<i>1007</i>	<i>2179</i>

<b>3 Share Capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
100 ordinary shares of £1 each	100	100
<b>Allotted</b>		
Allotted, called up and fully paid ordinary shares of £1 each	1	1