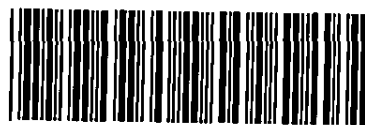


A & M GARDENWORKS LTD
FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2007

THURSDAY



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COMPANIES HOUSE

A & M GARDENWORKS LTD

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A & M GARDENWORKS LTD
YEAR ENDED 31 OCTOBER 2007
DIRECTOR, OFFICERS AND REGISTERED OFFICE

DIRECTORS

A Farncombe
M Coulton

SECRETARY

A Farncombe

COMPANY NUMBER

4926824

REGISTERED OFFICE

70 Dulverton Road
New Eltham
London
SE9 3RL

ACCOUNTANTS

ASAP Accounting Services Ltd
The Old Cartlodge
Warrens Farm
Great Tey
Colchester
Essex
CO6 1AJ

**A & M GARDENWORKS LTD
YEAR ENDED 31 OCTOBER 2007
DIRECTORS' REPORT**

The directors present their report and the financial statements for the year ended 31 October 2007

PRINCIPAL ACTIVITIES

The principal activity of the company relates to the provision of general garden work
The Company has not traded in the year

DIRECTOR

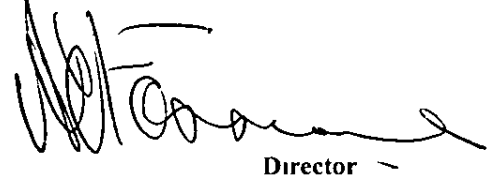
The director's of the company throughout the year and their beneficial interests in the ordinary share capital of the company at the year end was as follows -

	Ordinary £1 Shares 31 October 2006	Ordinary £1 Shares 31 October 2005
A Farncombe	51	51
M Coulton	49	49

SPECIAL EXEMPTIONS

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

BY ORDER OF THE BOARD



Director

**A & M GARDENWORKS LTD
PROFIT AND LOSS ACCOUNT
YEAR ENDED 31 OCTOBER 2006**

	Notes	Year ended 31 October 2007	Year ended 31 October 2006
		£	£
TURNOVER		-	16
Direct Costs		-	(916)
GROSS LOSS PROFIT		<u>-</u>	<u>900</u>
Administrative expenses		-	1,099
OPERATING PROFIT	2	<u>-</u>	<u>199</u>
Interest payable		-	-
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>-</u>	<u>199</u>
Taxation	3	-	(414)
(LOSS) PROFIT FOR THE FINANCIAL PERIOD AFTER TAXATION		<u>-</u>	<u>(215)</u>
Dividend		(712)	-
Retained Loss for the Financial year		<u>(712)</u>	<u>(215)</u>

A & M GARDENWORKS LTD
BALANCE SHEET
AS AT 31 OCTOBER 2007

	Notes	As at 31 October 2007	As at 31 October 2006
		£	£
CURRENT ASSETS			
Debtors	4	100	218
Cash at bank		-	882
		<u>100</u>	<u>1,100</u>
CREDITORS. Amounts falling due within one year	5	-	(288)
		<u></u>	<u></u>
NET CURRENT ASSETS (LIABILITIES)		100	812
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>812</u>
CREDITORS: Amounts falling due After more than one year		-	-
		<u></u>	<u></u>
NET ASSETS		<u>100</u>	<u>812</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account	7	-	712
		<u>100</u>	<u>812</u>

The company is entitled to the exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with subsection 2 of section 249B

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Act and for preparing financial statements which give a true and fair view of the state of the Company's affairs at the end of a financial year and of its profit for the financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

The financial statements have been prepared in accordance with the special provisions of Part VII of the Act relating to small companies

Approved by the Board on

20 August 2008

Director

A & M GARDENWORKS LTD
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2007

1 ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material to the company's affairs

(a) Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller entities (effective June 2002)

(b) Turnover

Turnover represents the total amount receivable by the company for goods and services supplied, excluding VAT

(c) Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its estimated useful life, as follows,

Furniture, fittings and equipment	25% straight line
Motor vehicles	25% straight line

2. OPERATING PROFIT

The Operating Profit is stated after charging

	2007 £	2006 £
Profit on disposal of fixed assets	-	(1,342)
	<u> </u>	<u> </u>

3 TAXATION

Domestic current year tax

	2007 £	2006 £
UK Corporation tax	-	-
Adjustment for prior years	-	414
	<u> </u>	<u> </u>
	-	414
	<u> </u>	<u> </u>

4. DEBTORS

	2007 £	2006 £
Corporation tax	-	218
Directors' loan	100	-
	<u> </u>	<u> </u>
	100	218
	<u> </u>	<u> </u>

A & M GARDENWORKS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 OCTOBER 2007

5. CREDITORS Amounts falling due within one year

	2007 £	2006 £
Directors loan	-	112
Accruals	-	176
	<u>-</u>	<u>288</u>

6. SHARE CAPITAL

	2007 £	2006 £
Authorised ordinary shares of £1 each	10,000	10,000
	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid 100 ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>

7. PROFIT AND LOSS ACCOUNT

	2007 £	2006 £
Balance as at 1 November 2006	712	927
Retained loss for period	(712)	(215)
	<u>-</u>	<u>712</u>