

REGISTERED NUMBER 05425111 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2010

for

A & L Garden Services Limited

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A & L Garden Services Limited

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for the Year Ended 30 April 2010

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A & L Garden Services Limited

Company Information
for the Year Ended 30 April 2010

DIRECTORS: L Whatmore
A J Kempster

SECRETARY A J Kempster

REGISTERED OFFICE: 13 St Michaels Road
Warden Hill
Cheltenham
Gloucestershire
GL51 3RP

REGISTERED NUMBER: 05425111 (England and Wales)

A & L Garden Services Limited

Abbreviated Balance Sheet
30 April 2010

	Notes	30 4.10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		1,873		2,149
CURRENT ASSETS					
Debtors		3,639		2,953	
Cash at bank		<u>1,492</u>		<u>1,348</u>	
		5,131		4,301	
CREDITORS					
Amounts falling due within one year		<u>7,001</u>		<u>5,617</u>	
NET CURRENT LIABILITIES			(1,870)		(1,316)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3</u>		<u>833</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>1</u>		<u>831</u>
SHAREHOLDERS' FUNDS			<u>3</u>		<u>833</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 13 October 2010 and were signed on its behalf by.



A J Kempster - Director

A & L Garden Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	4,453
Additions	348
	<hr/>
At 30 April 2010	4,801
	<hr/>
DEPRECIATION	
At 1 May 2009	2,304
Charge for year	624
	<hr/>
At 30 April 2010	2,928
	<hr/>
NET BOOK VALUE	
At 30 April 2010	1,873
	<hr/>
At 30 April 2009	2,149
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value £1	30.4.10 £	30.4.09 £
2	Ordinary		2	2
			<hr/>	<hr/>