

A B Gardening Ltd
42 Rodbourne Close, Everton, Lymington, Hants, SO41 0LW
Mobile : 0798 9196881 Home : 01590 641769
e-mail : aab.ab@btinternet.com
Painter , Decorator and Gardener

COMPANY BALANCE SHEET

COMPANY NO: 05479552

COMPANY NAME: A B Gardening Ltd

BALANCE SHEET AS AT 31/03/2008

	31/03/2007	31/03/2008
Income	5,251	4,903
Material	(638)	(687)
Small Tools	(241)	(58)
	(879)	(745)
Gross Profit	4,372	4,158
Expenditure		
Motor Expenses	(1,203)	(1,181)
Telephone / IT	(29)	(95)
Print, Post, Stationery	(37)	(223)
Sundries & Advertising	(667)	(7)
Accountancy	(75)	-
Use of Residence	(75)	-
Public liability insurance	(187)	(305)
Depreciation	(469)	(86)
Directors Salary	(1,630)	(2,117)
	(4,372)	(4,014)
Profit	0	144

Balance Sheet

Fixed Assets

Car	2,271	-
Tools	289	89
Total	2,560	89

Current Assets

Company Number 5479552

TUESDAY



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 COMPANIES HOUSE

Stocks		
Debtors		
Investments		
Cash	421	56
Prepayments and Accrued Income		
<u>Creditors < 1 year</u>	(2,980)	-
<u>Net Current Assets</u>		
<u>Creditors > 1 year</u>		
Provisions for liabilities		
Accruals and deferred Income		
Total	<u>1</u>	<u>145</u>
<u>Capital and Reserves</u>		
Share Capital	1	1
Other Reserves		
P&L	<u>0</u>	<u>144</u>
Total	<u>1</u>	<u>145</u>

(a) For the year ended 5th April 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

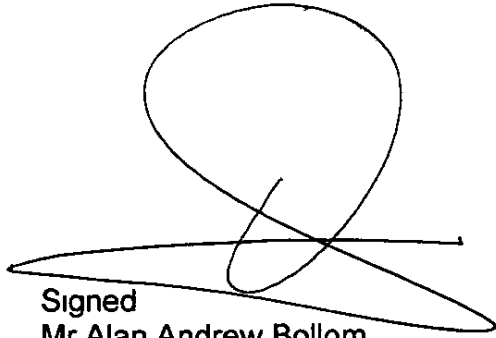
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985,

(c) The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, 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 the Companies Act relating to accounts, so far as applicable to the company

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

A handwritten signature in black ink, consisting of a large, loopy 'A' followed by 'n', 'd', 'r', 'e', 'w', 'B', 'o', 'l', 'l', 'o', 'm'. The signature is written over the printed name.

Signed
Mr Alan Andrew Bollom

Date 17/5/08