

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 31/03/2009

	31/03/2008	31/03/2009
Income	4,903	5,503
Materials	(687)	(312)
Small Tools	(58)	(10)
	(745)	(322)
Gross Profit	4,158	5,181
Expenditure		
Motor Expenses	(1,181)	(1,584)
Telephone / IT	(95)	(98)
Print, Post, Stationery	(223)	(144)
Sundries & Advertising	(7)	
Membership subscription		(15)
Clothing		(46)
Accountancy	-	
National Insurance		(118)
Bank Charges		(0)
Use of Residence	-	
Public liability insurance	(305)	(292)
Depreciation	(86)	(22)
Directors Salary	(2,117)	(2,937)
	(4,014)	(5,257)
Profit	144	(76)

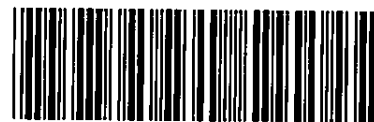
Balance Sheet

Fixed Assets

Car -

Company Number 5479552

SATURDAY



A48 09/01/2010 58
 COMPANIES HOUSE

Tools	89	67
Total	<u>89</u>	<u>67</u>
<u>Current Assets</u>		
Stocks		
Debtors		
Investments		
Cash	56	2
Prepayments and Accrued Income		
<u>Creditors < 1 year</u>	-	-
<u>Net Current Assets</u>		
<u>Creditors > 1 year</u>		
Provisions for liabilities		
Accruals and deferred Income		
Total	<u>145</u>	<u>69</u>
<u>Capital and Reserves</u>		
Share Capital	1	1
Other Reserves		
P&L	<u>144</u>	<u>68</u>
Total	<u>145</u>	<u>69</u>

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

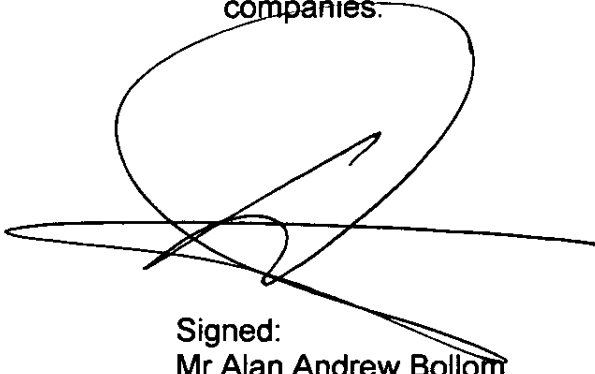
(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985;

(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 large, stylized handwritten signature in black ink, consisting of a large loop and a long horizontal stroke.

Signed:
Mr Alan Andrew Bollom

Date: 8th January 2010

[REDACTED]