

**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 31/03/2010**

FRIDAY



\*RR3YUQ7A\*  
 RM      24/12/2010      79  
 COMPANIES HOUSE

	31/03/2009	31/03/2010
Income	5,503	3,645
Materials	(312)	(372)
Small Tools	(10)	(23)
	(322)	(396)
Gross Profit	5,181	3,249
Expenditure		
Motor Expenses	(1,584)	(1,785)
Telephone / IT	(98)	(100)
Print, Post, Stationery	(144)	(141)
Sundries & Advertising		(1)
Membership subscription	(15)	(15)
Clothing	(46)	(32)
Accountancy		
National Insurance	(118)	(126)
Bank Charges	(0)	
Use of Residence		
Public liability insurance	(292)	(307)
Depreciation	(22)	(67)
Directors Salary	(2,937)	(744)
	(5,257)	(3,317)
Profit	(76)	(68)

**Balance Sheet**

Fixed Assets

Car -  
 Tools 67

-  
 0

Total	67	0
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Current Assets

Stocks

Debtors

Investments

Cash

Prepayments and Accrued

Income

2

1

Creditors < 1 year

-

-

Net Current Assets

Creditors > 1 year

Provisions for liabilities

Accruals and deferred income

Total	<u>69</u>	<u>1</u>
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Capital and Reserves

Share Capital

1

1

Other Reserves

P&L

68

0

Total

69

1

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

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

Signed  
Mr Alan Andrew Bollom

Date 22nd December 2010