

# **ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED**

## **ABBREVIATED ACCOUNTS**

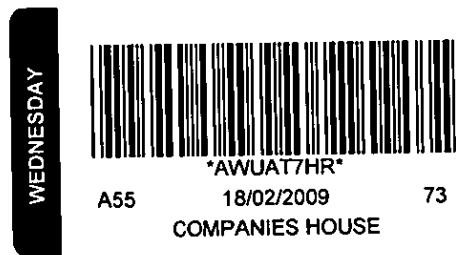
**for the year ended 31<sup>st</sup> July 2008**

Company Registration No. 05501590 (England and Wales)

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Absolute Gardening & Property Maintenance Limited  
Flat 2,  
27 Cotswold Way,  
Worcester Park,  
Surrey,  
KT4 8HD



# ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED

## BALANCE SHEET as at 31<sup>st</sup> July 2008

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	Notes	2008 £	2007 £
<b>Fixed Assets</b>	2	1375	2625
<b>Current Assets</b>			
Trade Debtors		0	0
Amount due from associated company		1034	1034
Cash at bank		520	1423
		<u>1554</u>	<u>2457</u>
<b>Creditors: amounts falling due within one year</b>	3	( 2927)	( 2200)
<b>Net Current Assets / (Liabilities)</b>		<u>( 1373)</u>	<u>257</u>
<b>Net Assets</b>		<u><u>£ 2</u></u>	<u><u>£ 2882</u></u>
<b>Capital and Reserves</b>			
Called up share capital	4	2	2
Profit and loss account		0	2880
<b>Shareholders Funds</b>		<u><u>£ 2</u></u>	<u><u>£ 2882</u></u>

For the financial year ending 31<sup>st</sup> July 2008 the company was entitled to exemption from audit under section 249A(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The director acknowledge his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its results for the financial period in accordance with the requirements of section 226 and which comply with the requirements of the Companies Act 1985, so far as applicable to the company.

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

These accounts were approved by the board of directors on 3<sup>rd</sup> February 2009 and were signed on its behalf by:



A. Watkins  
Director

The notes on pages 2 and 3 form an integral part of these accounts

**1. Accounting policies**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts.

**Basis of preparation**

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the accounting period.

**Fixed assets and depreciation**

Depreciation is provided by the company to write off the cost or valuation, less the estimated residual value, of tangible fixed assets by equal installments over their estimated and useful economic lives as follows:

Plant and equipment - 4 years  
Motor vehicles - 4 years

**2. Tangible fixed assets**

**Cost:**

	£
At beginning of the year	5000
Additions	0
Disposals	( 0)
At end of year	<u>£ 5000</u>

**Depreciation:**

At beginning of the year	2375
Charge for the year	1250
Disposals	( 0)
At end of year	<u>£ 3625</u>

**Net book value:**

At 31 <sup>st</sup> July 2008	<u>£ 1375</u>
At 31 <sup>st</sup> July 2007	<u>£ 2625</u>

# ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED

## NOTES TO ACCOUNTS

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3. Creditors: amounts falling due within one year	2008 £	2007 £
Corporation Tax payable	2124	1750
Amounts due to Directors	453	0
Sundry Creditors & accruals	350	450
	<u>£ 2927</u>	<u>£ 2200</u>

4. Called up share capital	2008 £	2007 £
Authorised		
Ordinary shares of £1 each	1000	1000
Allotted called up and fully paid		
Ordinary shares of £1 each	2	2

### 5. Related party transactions.

#### Transactions involving directors.

At 31<sup>st</sup> July 2008 the company was owed an amount of £1034 (2007 - £1,034) by A & N Locksmiths Limited, a company owned by Mr. N. Sergeant and Mr. A. Watkins, both of whom are shareholders and directors of this company.

During the period the director's charged the company with £1,200 (2007 - £3,600) for the use of their homes as offices.