

ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED

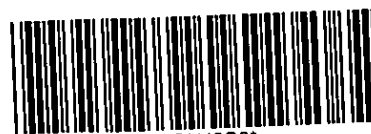
ABBREVIATED ACCOUNTS for the year ended 31st July 2012

Company Registration No 05501590 (England and Wales)

Contents	Page
Balance Sheet	1
Notes to Accounts	2
Notes to Accounts	3

Absolute Gardening & Property Maintenance Limited
21A Hazlemere Gardens,
Worcester Park,
Surrey,
KT4 8AH

MONDAY



A15 "A10X40C3" #175
31/12/2012
COMPANIES HOUSE

ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED

BALANCE SHEET as at 31st July 2012

Page 1

	Notes	2012 £	2011 £
Fixed Assets	2	525	787
Current Assets			
Trade Debtors		1190	2110
Cash at bank		272	3509
		<u>1462</u>	<u>5619</u>
Creditors: amounts falling due within one year	3	(1985)	(1952)
Net Current Assets / (Liabilities)		<u>(522)</u>	<u>3667</u>
Net Assets		<u><u>£ 2</u></u>	<u><u>£ 4454</u></u>
Capital and Reserves			
Called up share capital	4	2	2
Profit and loss account		0	4452
Shareholders Funds		<u><u>£ 2</u></u>	<u><u>£ 4454</u></u>

For the financial year ending 31st July 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies' regime

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

The director acknowledge his responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 393, and which otherwise comply with the requirements of the Companies Act 2006, so far as is applicable to the company

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

These accounts were approved by the board of directors on 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

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

4049

Additions

0

Disposals

(0)

At end of year

£ 4049

Depreciation:

At beginning of the year

3262

Charge for the year

262

Disposals

(0)

At end of year

£ 3524

Net book value:At 31st July 2012

£ 525

At 31st July 2011

£ 787

ABSOLUTE GARDENING & PROPERTY MAINTENANCE LIMITED

NOTES TO ACCOUNTS

Page 3

3.	Creditors: amounts falling due within one year	2012 £	2011 £
	Corporation Tax payable	0	1588
	Amounts due to Director	1720	0
	Sundry Creditors & accruals	265	364
		<u>£ 1985</u>	<u>£ 1952</u>

4.	Called up share capital	2012 £	2011 £
	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 31st July 2012 the company owed its sole director the sum of £1720 (2011 - £nil).

This loan was unsecured, interest free and repayable on demand