ABBOTT GARDEN SERVICES LIMITED

Company Registration Number:
05502607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

ABBOTT GARDEN SERVICES LIMITED

Company Information
for the Period Ended 30th September 2012

Director:	Darren Abbott
Company secretary:	Pamela Abbott
Registered office:	87 Wollaton Avenue Gedling Nottingham NG4 4HY
Company Registration Number:	05502607 (England and Wales)

ABBOTT GARDEN SERVICES LIMITED

Abbreviated Balance sheet
As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**1,965**	2,609
Total fixed assets:		**1,965**	2,609
Current assets			
Stocks:		**2,500**	-
Debtors:		**2,247**	2,830
Cash at bank and in hand:		**2,559**	5,544
Total current assets:		**7,306**	8,374
Creditors			
Creditors: amounts falling due within one year		**1,176**	1,440
Net current assets (liabilities):		**6,130**	6,934
Total assets less current liabilities:		**8,095**	9,543
Creditors: amounts falling due after more than one year:		**7,619**	9,123
Total net assets (liabilities):		**476**	420

The notes form part of these financial statements

ABBOTT GARDEN SERVICES LIMITED

Abbreviated Balance sheet
As at 30th September 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**475**	419
Total shareholders funds:		**476**	420

For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Abbott
Status: Director

The notes form part of these financial statements

ABBOTT GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the amounts derived from the provision of goods and services during the year which fall within the company's ordinary activities, and is stated net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on all tangible fixed assets in use by the company at rates calculated to write off the cost, less the estimated residual value, of each asset over its expected useful life.

Valuation information and policy

Provision is made for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the future.

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	**£**
At 01st October 2011:	7,800
At 30th September 2012:	7,800
Depreciation	
At 01st October 2011:	5,191
Charge for year:	644
At 30th September 2012:	5,835
Net book value	
At 30th September 2012:	1,965
At 30th September 2011:	2,609

ABBOTT GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**