

**ABBOTT GARDEN SERVICES LIMITED**

**Company Registration Number:  
05502607 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **ABBOTT GARDEN SERVICES LIMITED**

## **Company Information for the Period Ended 30th September 2013**

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

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# ABBOTT GARDEN SERVICES LIMITED

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,480	1,965
<b>Total fixed assets:</b>		<u>1,480</u>	<u>1,965</u>
<b>Current assets</b>			
Stocks:		2,000	2,500
Debtors:		2,750	2,247
Cash at bank and in hand:		3,300	2,559
<b>Total current assets:</b>		<u>8,050</u>	<u>7,306</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,509	1,176
<b>Net current assets (liabilities):</b>		<u>6,541</u>	<u>6,130</u>
<b>Total assets less current liabilities:</b>		8,021	8,095
Creditors: amounts falling due after more than one year:		5,781	7,619
<b>Total net assets (liabilities):</b>		<u><u>2,240</u></u>	<u><u>476</u></u>

The notes form part of these financial statements

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# ABBOTT GARDEN SERVICES LIMITED

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		2,239	475
<b>Total shareholders funds:</b>		<u>2,240</u>	<u>476</u>

For the year ending 30 September 2013 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 26 February 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Abbott  
Status: Director

The notes form part of these financial statements

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# **ABBOTT GARDEN SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **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.

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# ABBOTT GARDEN SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2012:	7,800
At 30th September 2013:	7,800
<b>Depreciation</b>	
At 01st October 2012:	5,835
Charge for year:	485
At 30th September 2013:	6,320
<b>Net book value</b>	
At 30th September 2013:	1,480
At 30th September 2012:	1,965

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# ABBOTT GARDEN SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

