

ABBOTT GARDEN SERVICES LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 October 2015

End date: 30 September 2016

ABBOTT GARDEN SERVICES LIMITED

Abbreviated Balance sheet

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	636	842
Total fixed assets:		<u>636</u>	<u>842</u>
Current assets			
Stocks:		500	500
Debtors:		359	2,999
Cash at bank and in hand:		3,694	611
Total current assets:		<u>4,553</u>	<u>4,110</u>
Creditors: amounts falling due within one year:		(4,242)	(4,106)
Net current assets (liabilities):		<u>311</u>	<u>4</u>
Total assets less current liabilities:		<u>947</u>	<u>846</u>
Total net assets (liabilities):		<u><u>947</u></u>	<u><u>846</u></u>

The notes form part of these financial statements

ABBOTT GARDEN SERVICES LIMITED

Balance sheet continued

As at 30 September 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	1	1
Profit and loss account:		946	845
Shareholders funds:		<u>947</u>	<u>846</u>

For the year ending 30 September 2016 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 2015.

The financial statements were approved by the Board of Directors on 27 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Mark Abbott
Status: Director

The notes form part of these financial statements

ABBOTT GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008); they incorporate the results of the principal activity which is described in the Directors' Report and which is continuing.

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. All activities were undertaken within the United Kingdom.

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

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete items.

Other accounting policies

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.

ABBOTT GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

2. Tangible assets

	Total
Cost	£
01 October 2015:	7,800
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2016:	<u>7,800</u>
Depreciation	
01 October 2015:	6,958
Charge for year:	206
On disposals:	0
Other adjustments:	0
30 September 2016:	<u>7,164</u>
Net book value	
30 September 2016:	<u>636</u>
30 September 2015:	<u>842</u>

ABBOTT GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2016

3. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1	1.00	1
Preference shares:			0
Total share capital (£):			<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.