

**ABBOTT GARDEN SERVICES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2017**

**Abbott Garden Services Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 September 2017**

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**Abbott Garden Services Limited**  
**Balance Sheet**  
**As at 30 September 2017**

Registered number: 05502607

		2017		2016	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible Assets	6		11,175		636
			<u>11,175</u>		<u>636</u>
<b>CURRENT ASSETS</b>					
Stocks	7	500		500	
Debtors	8	3,942		-	
Cash at bank and in hand		8,387		13,694	
		<u>12,829</u>		<u>14,194</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>	9	(1,630 )		(4,243 )	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>11,199</u>		<u>9,951</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>22,374</u>		<u>10,587</u>
<b>Creditors: Amounts Falling Due After More Than One Year</b>	10		(19,835 )		(9,640 )
			<u></u>		<u></u>
<b>NET ASSETS</b>			<u>2,539</u>		<u>947</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	11		1		1
Profit and loss account			2,538		946
			<u>2,539</u>		<u>947</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,539</u>		<u>947</u>

**Abbott Garden Services Limited**  
**Balance Sheet (continued)**  
**As at 30 September 2017**

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For the year ending 30 September 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The Company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the Profit and Loss Account

On behalf of the board

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**Mr Darren Abbott**

**15/02/2018**

The notes on pages 4 to 6 form part of these financial statements.



**Abbott Garden Services Limited**  
**Statement of Changes in Equity**  
**For The Year Ended 30 September 2017**

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	<b>Share Capital</b>	<b>Profit &amp; Loss Account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
As at 1 October 2015	1	845	846
Profit for the year and total comprehensive income	-	12,601	12,601
Dividends paid	-	(12,500)	(12,500)
As at 30 September 2016 and 1 October 2016	1	946	947
Profit for the year and total comprehensive income	-	6,592	6,592
Dividends paid	-	(5,000)	(5,000)
As at 30 September 2017	1	2,538	2,539

**Abbott Garden Services Limited**  
**Notes to the Unaudited Accounts**  
**For The Year Ended 30 September 2017**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**1.2. Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	15% pa on a reducing balance basis.
Motor Vehicles	20% pa on a reducing balance basis.

**1.4. Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**1.5. Registrar Filing Requirements**

The company has taken advantage of Companies Act 2006 section 444(1) and opted not to file the profit and loss account, directors report, and notes to the financial statements relating to the profit and loss account. The notes which are not included have been hidden but original note numbering has remained the same for those that are present.

**Abbott Garden Services Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 September 2017**

**6. Tangible Assets**

	<b>Plant &amp; Machinery</b>	<b>Motor Vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
As at 1 October 2016	250	7,550	7,800
Additions	-	13,930	13,930
Disposals	-	(7,550 )	(7,550 )
As at 30 September 2017	250	13,930	14,180
<b>Depreciation</b>			
As at 1 October 2016	213	6,951	7,164
Provided during the period	6	2,786	2,792
Disposals	-	(6,951 )	(6,951 )
As at 30 September 2017	219	2,786	3,005
<b>Net Book Value</b>			
As at 30 September 2017	31	11,144	11,175
As at 1 October 2016	37	599	636

**7. Stocks**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Stock - materials and work in progress	500	500
	500	500

**8. Debtors**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	2,415	-
Corporation tax recoverable	1,527	-
	3,942	-



**Abbott Garden Services Limited**  
**Notes to the Unaudited Accounts (continued)**  
**For The Year Ended 30 September 2017**

**9. Creditors: Amounts Falling Due Within One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Corporation tax	-	3,177
Other taxes and social security	726	826
Other creditors	104	-
Accruals	800	240
	<u>1,630</u>	<u>4,243</u>

**10. Creditors: Amounts Falling Due After More Than One Year**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Bank loans	1,250	-
Directors loan account	18,585	9,640
	<u>19,835</u>	<u>9,640</u>

**11. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>				
Ordinary shares	1.000	<u>1</u>	<u>1</u>	<u>1</u>

**12. Dividends**

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
<b>On equity shares:</b>		
Final dividend paid	<u>5,000</u>	<u>12,500</u>
	<u>5,000</u>	<u>12,500</u>

**13. Ultimate Controlling Party**

The company's ultimate controlling party is Mr Darren Abbott by virtue of his ownership of 100% of the issued share capital in the company.

**14. General Information**

Abbott Garden Services Limited Registered number 05502607 is a limited by shares company incorporated in England & Wales. The Registered Office is 87 Wollaton Avenue, Gedling, Nottingham, NG4 4HY.

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.