

REGISTERED NUMBER: 05822814 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2012

FOR

A&S GARDEN MAINTENANCE LIMITED



INTERNAL

A&S GARDEN MAINTENANCE LIMITED

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FOR THE YEAR ENDED 31 MAY 2012**

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A&S GARDEN MAINTENANCE LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2012**

DIRECTORS:

S Burton
Mrs E Burton

SECRETARY:

Mrs E Burton

REGISTERED OFFICE:

Hilltop
Langfords Lane
High Littleton
BRISTOL
BS39 6HN

REGISTERED NUMBER:

05822814 (England and Wales)

A&S GARDEN MAINTENANCE LIMITED

**ABBREVIATED BALANCE SHEET
31 MAY 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		4,049		4,620
CURRENT ASSETS					
Debtors		900		1,280	
Cash at bank		<u>50</u>		<u>274</u>	
		950		1,554	
CREDITORS					
Amounts falling due within one year		<u>4,097</u>		<u>4,348</u>	
NET CURRENT LIABILITIES			<u>(3,147)</u>		<u>(2,794)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			902		1,826
CREDITORS					
Amounts falling due after more than one year			-		(1,184)
PROVISIONS FOR LIABILITIES			<u>(363)</u>		<u>(368)</u>
NET ASSETS			<u>539</u>		<u>274</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>439</u>		<u>174</u>
SHAREHOLDERS' FUNDS			<u>539</u>		<u>274</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

INTERNAL

The notes form part of these abbreviated accounts

A&S GARDEN MAINTENANCE LIMITED
ABBREVIATED BALANCE SHEET - continued
31 MAY 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 February 2013 and were signed on its behalf by

S Burton - Director



Mrs E Burton - Director



INTERNAL

The notes form part of these abbreviated accounts

A&S GARDEN MAINTENANCE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on cost
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	12,632
Additions	<u>970</u>
At 31 May 2012	<u>13,602</u>
DEPRECIATION	
At 1 June 2011	8,012
Charge for year	<u>1,541</u>
At 31 May 2012	<u>9,553</u>
NET BOOK VALUE	
At 31 May 2012	<u><u>4,049</u></u>
At 31 May 2011	<u><u>4,620</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>