

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2014

FOR

A & S GARDEN MAINTENANCE LTD

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FOR THE YEAR ENDED 31 MAY 2014**

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A & S GARDEN MAINTENANCE LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2014**

Directors: Mr S R Burton
Mrs E A Burton

Secretary: Mrs E A Burton

Registered office: Hilltop
Langfords Lane
High Littleton
Bristol
Avon
BS39 6HN

Registered number: 05822814 (England and Wales)

ABBREVIATED BALANCE SHEET
31 MAY 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,560		2,916
Current assets					
Debtors		644		644	
Cash at bank		<u>-</u>		<u>171</u>	
		644		815	
Creditors					
Amounts falling due within one year		<u>2,586</u>		<u>2,945</u>	
Net current liabilities			(1,942)		(2,130)
Total assets less current liabilities			618		786
Provisions for liabilities			125		111
Net assets			<u>493</u>		<u>675</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>393</u>		<u>575</u>
Shareholders' funds			<u>493</u>		<u>675</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 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.

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 20 February 2015 and were signed on its behalf by:

Mr S R Burton - Director

Mrs E A Burton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014**

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 invoices sales of services, excluding value added tax and is recognised when the service has been performed.

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 2013	13,917
Additions	<u>1,163</u>
At 31 May 2014	<u>15,080</u>
Depreciation	
At 1 June 2013	11,001
Charge for year	<u>1,519</u>
At 31 May 2014	<u>12,520</u>
Net book value	
At 31 May 2014	<u>2,560</u>
At 31 May 2013	<u>2,916</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</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.