REGISTERED NUMBER: 05920175 (England and Wales)

Abbreviated Unaudited Accounts

for the Period 31 August 2006 to 31 August 2007

for

Absolute Fencing & Garden Services Ltd

THURSDAY



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Absolute Fencing & Garden Services Ltd

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Company Information for the Period 31 August 2006 to 31 August 2007

DIRECTOR:

Mr T Webb

SECRETARY:

Mrs T Webb

REGISTERED OFFICE:

38 Cox Lane West Ewell Epsom Surrey KT19 9PH

REGISTERED NUMBER:

05920175 (England and Wales)

ACCOUNTANTS:

Mulberry & Co

Chartered Certified Accountants

& Chartered Tax Advisers

6 The Mews Bridge Road St Margaret's Twickenham Middlesex TW1 1RE

Absolute Fencing & Garden Services Ltd

Abbreviated Balance Sheet 31 August 2007

 	Notes	£
FIXED ASSETS		
Tangible assets	2	1,428
CURRENT ASSETS		
Cash at bank		2,153
CREDITORS		
Amounts falling due within one year		(23,137)
NET CURRENT LIABILITIES		(20,984)
NET CORRENT ELABIEITES		(20,304)
TOTAL ASSETS LESS CURRENT		
LIABILITIES		(19,556)
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(19,656)
SHAREHOLDERS' FUNDS		(19,556)
		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

28 1 08

and were signed by

Mr T Webb - Director

The notes form part of these abbreviated accounts

'Absolute Fencing & Garden Services Ltd

Notes to the Abbreviated Accounts for the Period 31 August 2006 to 31 August 2007

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 January 2007)

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 etc

- 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
Additions	1,904
At 31 August 2007	1,904
DEPRECIATION Charge for period	476
At 31 August 2007	476
NET BOOK VALUE At 31 August 2007	1,428

3 CALLED UP SHARE CAPITAL

Authorised, a	aliotted, i	issued a	nd full	ly paid
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Number	Class	Nominal	
100	•	value	£
100	Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period