Registered Number 05920175

Absolute Fencing & Garden Services Ltd

Abbreviated Accounts

31 August 2010

Company Information

Registered Office:
38 Cox Lane
West Ewell
Epsom
Surrey
KT19 9PH

Reporting Accountants:
Mulberry & Co
Chartered Certified Accountants & Chartered Tax Advisers
1 Pemberley Chase
West Ewell
Epsom
Surrey
KT19 9LE

Absolute Fencing & Garden Services Ltd **Registered Number 05920175**

Balance Sheet as at 31 August 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		0		567
			0		567
Current assets					
Cash at bank and in hand		0		1,200	
Total current assets		0		1,200	
Creditors: amounts falling due within one year		(11,898)		(15,673)	
Net current assets (liabilities)			(11,898)		(14,473)
Total assets less current liabilities			(11,898)		(13,906)
Total net assets (liabilities)			(11,898)		(13,906)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(11,998)		(14,006)
Shareholders funds			(11,898)		(13,906)

a. For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 October 2010

And signed on their behalf by:
Mr T Webb, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment	25% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 September 2009	2,026
At 31 August 2010	2,026
Depreciation	
At 01 September 2009	1,459
Charge for year	567
At 31 August 2010	2,026
Net Book Value	
At 31 August 2010	0
At 31 August 2009	567

3 Share capital

	2010	2009
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100