Registration number 6050779

A A GARDEN SERVICES LIMITED

Abbreviated accounts

for the year ended 31 January 2009

A A GARDEN SERVICES LIMITED

Contents

A A GARDEN SERVICES LIMITED

Abbreviated balance sheet
as at 31 January 2009

	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,152		18,006
Current assets					
Debtors		1,923		3,475	
Cash at bank and in hand		777		1,273	
		2,700		4,748	
Creditors: amounts falling due within one year		(16,003)		(16,763)	
Net current liabilities			(13,303)		(12,015)
Total assets less current liabilities			849		5,991
Net assets			849		5,991
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			847		5,989
Shareholders' funds			849		5,991

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A A GARDEN SERVICES LIMITED

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 January 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 January 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 7/7/09 and signed on its behalf by

A Abbott

Anthony Abbott
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A A GARDEN SERVICES LIMITED

Notes to the abbreviated financial statements
for the year ended 31 January 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 February 2008	19,943
Additions	546
At 31 January 2009	20,489
Depreciation	
At 1 February 2008	1,937
Charge for year	4,400
At 31 January 2009	6,337
Net book values	
At 31 January 2009	14,152
At 31 January 2008	18,006

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3. Share capital

	£	£
Authorised		
2 Ordinary shares of £1 each	2	-
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2