

Registered Number 06050779

A A GARDEN SERVICES LIMITED

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	27,149	15,535
		<u>27,149</u>	<u>15,535</u>
Current assets			
Debtors		500	500
Cash at bank and in hand		1,284	3,338
		<u>1,784</u>	<u>3,838</u>
Creditors: amounts falling due within one year		(20,415)	(15,963)
Net current assets (liabilities)		<u>(18,631)</u>	<u>(12,125)</u>
Total assets less current liabilities		<u>8,518</u>	<u>3,410</u>
Provisions for liabilities		(5,430)	(3,107)
Total net assets (liabilities)		<u>3,088</u>	<u>303</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,086	301
Shareholders' funds		<u>3,088</u>	<u>303</u>

- For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 August 2015

And signed on their behalf by:
anthony abbott, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

15% reducing balance on machinery

25% reducing balance on vehicles

2 Tangible fixed assets

	£
Cost	
At 1 February 2014	25,094
Additions	15,995
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>41,089</u>
Depreciation	
At 1 February 2014	9,559
Charge for the year	4,381
On disposals	-
At 31 January 2015	<u>13,940</u>
Net book values	
At 31 January 2015	<u>27,149</u>
At 31 January 2014	<u>15,535</u>

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