

Registration number 06492406

Abbey Gardening Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2012

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Abbey Gardening Services Limited
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Abbey Gardening Services Limited
(Registration number: 06492406)
Abbreviated Balance Sheet at 30 November 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets		9,731	6,359
Current assets			
Debtors		12,619	10,819
Cash at bank and in hand		21,065	25,132
		33,684	35,951
Creditors Amounts falling due within one year		(36,298)	(35,217)
Net current (liabilities)/assets		(2,614)	734
Total assets less current liabilities		7,117	7,093
Provisions for liabilities		(1,579)	(820)
Net assets		5,538	6,273
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,438	6,173
Shareholders' funds		5,538	6,273

For the year ending 30 November 2012 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 director on 15 January 2013


Mr J W Szabo
Director

Abbey Gardening Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover is calculated on the basis of work done during the year at the rate to be billed to clients

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Plant and machinery	25% reducing balance basis
Motor vehicles	25% reducing balance basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 December 2011	14,264	14,264
Additions	6,615	6,615
At 30 November 2012	20,879	20,879

Abbey Gardening Services Limited

Notes to the Abbreviated Accounts for the Year Ended 30 November 2012

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Depreciation

At 1 December 2011	7,904	7,904
Charge for the year	<u>3,244</u>	<u>3,244</u>
At 30 November 2012	<u>11,148</u>	<u>11,148</u>
Net book value		
At 30 November 2012	<u>9,731</u>	<u>9,731</u>
At 30 November 2011	<u>6,360</u>	<u>6,360</u>

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>