

Abbey Gardening Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2013

Abbey Gardening Services Limited
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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

Abbey Gardening Services Limited
(Registration number: 06492406)
Abbreviated Balance Sheet at 30 November 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		8,608	9,730
Current assets			
Debtors		24,908	12,619
Cash at bank and in hand		13,855	21,065
		38,763	33,684
Creditors: Amounts falling due within one year		(38,764)	(36,297)
Net current liabilities		(1)	(2,613)
Total assets less current liabilities		8,607	7,117
Provisions for liabilities		(1,420)	(1,579)
Net assets		7,187	5,538
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,087	5,438
Shareholders' funds		7,187	5,538

For the year ending 30 November 2013 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 director acknowledges his 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 12 August 2014

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Mr J W Szabo
Director

The notes on pages 2 to 3 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 30 November 2013
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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.

Abbey Gardening Services Limited
Notes to the Abbreviated Accounts for the Year Ended 30 November 2013
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2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 December 2012	20,879	20,879
Additions	<u>1,529</u>	<u>1,529</u>
At 30 November 2013	<u>22,408</u>	<u>22,408</u>
Depreciation		
At 1 December 2012	11,149	11,149
Charge for the year	<u>2,651</u>	<u>2,651</u>
At 30 November 2013	<u>13,800</u>	<u>13,800</u>
Net book value		
At 30 November 2013	<u><u>8,608</u></u>	<u><u>8,608</u></u>
At 30 November 2012	<u><u>9,730</u></u>	<u><u>9,730</u></u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100
	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>	<u><u> </u></u>

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