

# Abbey Gardening Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 November 2014

**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 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		7,073	8,608
<b>Current assets</b>			
Debtors		19,788	24,908
Cash at bank and in hand		21,147	13,855
		40,935	38,763
Creditors: Amounts falling due within one year		(39,483)	(38,764)
Net current assets/(liabilities)		1,452	(1)
Total assets less current liabilities		8,525	8,607
Provisions for liabilities		(1,167)	(1,420)
Net assets		7,358	7,187
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		7,258	7,087
Shareholders' funds		7,358	7,187

For the year ending 30 November 2014 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 14 July 2015

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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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**Abbey Gardening Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 November 2014**  
*..... continued*

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
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 2014**  
..... continued

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 December 2013	22,408	22,408
Additions	1,008	1,008
At 30 November 2014	<u>23,416</u>	<u>23,416</u>
<b>Depreciation</b>		
At 1 December 2013	13,800	13,800
Charge for the year	2,543	2,543
At 30 November 2014	<u>16,343</u>	<u>16,343</u>
<b>Net book value</b>		
At 30 November 2014	<u>7,073</u>	<u>7,073</u>
At 30 November 2013	<u>8,608</u>	<u>8,608</u>

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

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