

**Registered Number 06688379**

**A Kemp Gardening Services Ltd**

**Abbreviated Accounts**

**30 September 2011**

**A Kemp Gardening Services Ltd**

**Registered Number 06688379**

**Company Information**

**Registered Office:**

3 Haverhill Road  
Steeple Bumpstead  
Haverhill  
Suffolk  
CM9 7DN

**Reporting Accountants:**

David Reid Accountancy Ltd

Chartered Accountants  
Unit 4 The Bardfield Centre  
Great Bardfield  
Braintree  
Essex  
CM7 4SL

A Kemp Gardening Services Ltd

Registered Number 06688379

Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
<b>Fixed assets</b>					
Tangible	2		4,174		5,565
			<u>4,174</u>		<u>5,565</u>
<b>Current assets</b>					
Cash at bank and in hand		13,126		10,095	
Total current assets		<u>13,126</u>		<u>10,095</u>	
<b>Creditors: amounts falling due within one year</b>		(16,365)		(14,391)	
<b>Net current assets (liabilities)</b>			(3,239)		(4,296)
<b>Total assets less current liabilities</b>			<u>935</u>		<u>1,269</u>
<b>Provisions for liabilities</b>			(835)		(1,169)
<b>Total net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			0		0
<b>Shareholders funds</b>			<u>100</u>		<u>100</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 June 2012

And signed on their behalf by:

**A G Kemp, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2011

## 1 Accounting policies

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2010	-	<u>7,420</u>
At 30 September 2011	-	<u>7,420</u>
<b>Depreciation</b>		
At 01 October 2010		1,855
Charge for year	-	<u>1,391</u>
At 30 September 2011	-	<u>3,246</u>
<b>Net Book Value</b>		
At 30 September 2011		4,174
At 30 September 2010	-	<u>5,565</u>

## 3 Share capital

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

