

A KEMP GARDEN SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH SEPTEMBER 2009
COMPANY NUMBER
06688379



A KEMP GARDEN SERVICES LTD

BALANCE SHEET AS AT 30TH SEPTEMBER 2009

	Notes	2009 £	£
Fixed Assets			
	2		
Current Assets			
Cash at Bank and in Hand		0 14,261	
		<u>14,261</u>	
Creditors			
Amounts falling due within one year		14,161	
		<u>14,161</u>	
Net Current Assets			100
Total Assets less current liabilities			<u>100</u>
Creditors. Amounts falling due after more than one year			-
Provision for Liabilities			-
Net Assets			<u><u>100</u></u>
Capital and Reserves			
Called up share capital	3		100
Profit and Loss Account			0
			<u><u>100</u></u>

For the Financial year ended 30th September 2009 the company was entitled to exemption from audit under Section 477 Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 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

These accounts were approved by the Board of Directors on 17th April 2010 and were signed on its behalf by

Mr A G Kemp
Director



A KEMP GARDEN SERVICES LTD

NOTES (Forming part of the accounts)

1 **Accounting Policies**

The following accounting policies have been applied consistently in dealing with items which are considered material to the accounts

Basis of preparation

The accounts have been prepared under the historical cost accounting rules

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers during the year

Fixed Assets and Depreciation

Depreciation is provided by the company to write off the cost or valuation less the residual value of tangible fixed assets by reducing instalments over their estimated lives as follows

Plant	25% per annum on the reducing balance
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A KEMP GARDEN SERVICES LTD

NOTES (Forming part of the accounts), continued

2 Tangible Fixed Assets

Cost or Valuation	2009
	£
At beginning of year	0
Additions	-
Disposals	-
	<u>0</u>
	<u>0</u>
Depreciation	
At beginning of year	0
Charges for the year	0
On disposals	-
	<u>0</u>
	<u>0</u>
Net book Value at 30th September	0

3 Called up Share Capital

	2009
	£
Authorised	
100 Ordinary shares at £1 each	100
Allotted, Called Up and Fully Paid	
100 Ordinary shares at £1 each	100