

Registered Number 07084134

A & J OWEN GARDENING SERVICES LTD

Abbreviated Accounts

31 December 2010

Balance Sheet as at 31 December 2010

	Notes	2010	
		£	£
Fixed assets			
Tangible	2	953	-
Total fixed assets		953	
Current assets			
Cash at bank and in hand		2,374	
Total current assets		<u>2,374</u>	-
Prepayments and accrued income (not expressed within current asset sub-total)		(713)	
Net current assets		1,661	
Total assets less current liabilities		<u>2,614</u>	-
Total net Assets (liabilities)		2,614	
Capital and reserves			
Called up share capital		2	
Profit and loss account		<u>2,612</u>	-
Shareholders funds		<u>2,614</u>	-

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 24 June 2011

And signed on their behalf by:

Alan Andrew Owen, 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 31 December 2010

1 Accounting policies

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 represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

Office Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At	
additions	1,271
disposals	
revaluations	
transfers	
At 31 December 2010	<u>1,271</u>
Depreciation	
At	
Charge for year	318
on disposals	
At 31 December 2010	<u>318</u>
Net Book Value	
At	
At 31 December 2010	<u>953</u>