

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2005



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COMPANIES HOUSE

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03/03/2006

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED 31ST AUGUST 2005

	Notes	2005	2004
		£	£
Fixed Assets	2	11687	14903
Current Assets			
Debtors & Prepayments		3363	2198
Cash on Hand and at Bank		528	1931
		<u>3891</u>	<u>4129</u>
Current Liabilities			
Amounts falling due within one year		<u>(5736)</u>	<u>(6417)</u>
Net Current Assets (Liabilities)		<u>(1845)</u>	<u>(2288)</u>
Net Assets less Current Liabilities		9842	12615
Creditors: Amounts falling due after more than 1 year		7800	11400
Provision for Liabilities and Charges			
Net Assets		<u>2042</u>	<u>1215</u>
Capital and Reserves			
Share capital - equity	3	1	1
Profit and loss account		2041	1214
Shareholders' Funds		<u>2042</u>	<u>1215</u>

For the financial period ended 31st August 2005, the company was entitled to exemption from audit under Section 249A (1) Companies Act 1985.

No notice has been deposited under Section 249B(2) Companies Act 1985.

The director acknowledges his responsibility for;

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective March 2000).

These accounts were approved by the board on 23rd February 2006 and signed on its behalf by:

P. E. J. Batten

P E J Batten
Director

The notes on page 2 form part of these accounts.

P B GARDEN AND HOUSE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2005

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets by the reducing balance method over their expected lives.

The rates generally applicable are:

Tools and Equipment	25% per annum
Motor Van	25% per annum

2 Tangible Fixed Assets	Tools and Equipment	Motor Van	Total
Cost	£	£	
As at 1st September 2004	1600	18271	19871
Additions	680		680
Disposals			
At 31st August 2005	<u>2280</u>	<u>18271</u>	<u>20551</u>
Depreciation			
As at 1st September 2004	400	4568	4968
Disposals			
Charge for the period	470	3426	3896
At 31st August 2005	<u>870</u>	<u>7994</u>	<u>8864</u>
Net Book Value			
At 31st August 2005	<u>1410</u>	<u>10277</u>	<u>11687</u>
Net Book Value			
As at 1st September 2004	<u>1200</u>	<u>13703</u>	<u>14903</u>
3 Share Capital		2005	2004
Authorised ordinary shares of £1 each		<u>100</u>	<u>100</u>
Issued and fully paid ordinary share of £1 each		<u>1</u>	<u>1</u>