

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST AUGUST 2007

SATURDAY



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COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

FOR THE YEAR ENDED 31ST AUGUST 2007

	Notes	2007	2006
		£	£
Fixed Assets	2	6991	9321
Current Assets			
Debtors & Prepayments		2834	6534
Cash on Hand and at Bank		2930	2930
		<u>2834</u>	<u>9464</u>
Current Liabilities			
Amounts falling due within one year		<u>(7201)</u>	<u>(8204)</u>
Net Current Assets (Liabilities)		<u>(4367)</u>	<u>1260</u>
Net Assets less Current Liabilities		2624	10581
Creditors Amounts falling due after more than 1 year		548	4174
Net Assets		<u>2076</u>	<u>6407</u>
Capital and Reserves			
Share capital - equity	3	1	1
Profit and loss account		2075	6406
Shareholders' Funds		<u>2076</u>	<u>6407</u>

For the financial period ended 31st August 2007, 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 *20th December 2007* 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 2007

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 2006	3020	18271	21291
Additions			
Disposals			
At 31st August 2007	3020	18271	21291
Depreciation			
As at 1st September 2006	1407	10563	11970
Disposals			
Charge for the period	403	1927	2330
At 31st August 2007	1810	12490	14300
Net Book Value			
At 31st August 2007			
Net Book Value	1210	5781	6991
Net Book Value			
As at 1st September 2006	1613	7708	9321

3 Share Capital

	2007	2006
Authorised ordinary shares of £1 each	100	100
Issued and fully paid ordinary share of £1 each	1	1