

P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2011

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COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2011

	Notes	2011		2010	
		£	£	£	£
Fixed Assets					
Tangible assets	2		3039		4051
Current Assets					
Debtors and prepayments		7173		2516	
Cash at bank and in hand					
		7173		2516	
Creditors: Amounts falling due within one year					
Other amounts		10200		7813	
Net Current Assets			(3027)		(5297)
Total Assets Less Current Liabilities			12		(1246)
			12		(1246)
Capital and Reserves					
Share capital - equity	3		1		1
Profit and loss account			11		(1247)
Shareholders' Funds			12		(1246)

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of Section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act

The director acknowledges his responsibility 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 on 3rd November 2011 and signed on its behalf

P E J Batten

P E J Batten
Director

P B GARDEN AND HOUSE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2011

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 2008)

Turnover

Turnover is the revenue resulting from the exchange transactions which the company supplies to its customers the goods and services that it is in business to provide

Fixed Assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

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

2 Tangible Fixed Assets

	Tools and Equipment	Motor Vehicle	Total
Cost			£
At 1st April 2010	4249	18271	22520
Additions			
Disposals			
At 31st March 2011	4249	18271	22520
Depreciation			
At 1st April 2010	2976	15493	18469
Charge for the year	318	694	1012
Disposals			
At 31st March 2011	3294	16187	19481
Net Book Value			
At 31st March 2011	955	2084	3039
<i>At 1st April 2010</i>	<i>1273</i>	<i>2778</i>	<i>4051</i>

3 Share Capital

	2011 £	2010 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	1	1