

P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2012

WEDNESDAY



A04 *A1DFMFWI* 18/07/2012 #313
COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2012

	Notes	2012		2011	
		£	£	£	£
Fixed Assets					
Tangible assets	2		2906		3039
Current Assets					
Debtors and prepayments		6491		7173	
Cash at bank and in hand					
		6491		7173	
Creditors Amounts falling due within one year					
Other amounts		9201		10200	
Net Current Assets (Liabilities)			(2710)		(3027)
Total Assets Less Current Liabilities			196		12
			196		12
Capital and Reserves					
Share capital - equity	3		1		1
Profit and loss account			195		11
Shareholders' Funds			196		12

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 1st July 2012 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 2012

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

Office Equipment	25% per annum
Motor Vehicle	25% per annum

P B GARDEN AND HOUSE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2012

2 Tangible Fixed Assets	Motor Vehicle	Tools & Equipment	Total
Cost			£
At 1st April 2011	18271	4249	22520
Additions		836	836
Disposals			
At 31st March 2012	18271	5085	23356
Depreciation			
At 1st April 2011	16187	3294	19481
Charge for the year	521	448	969
Disposals			
At 31st March 2012	16708	3742	20450
Net Book Value			
At 31st March 2012	1563	1343	2906
At 1st April 2011	2084	955	3039

3 Share Capital	2012 £	2011 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	1	1