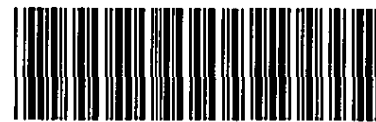


P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2013

THURSDAY



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COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2013

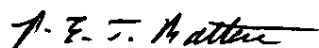
	Notes	2013	2012
		£	£
Fixed Assets			
Tangible assets	2	2179	2906
Current Assets			
Debtors and prepayments		5232	6491
Cash at bank and in hand			
		5232	6491
Creditors. Amounts falling due within one year			
Other amounts		7360	9201
Net Current Assets (Liabilities)		(2128)	(2710)
Total Assets Less Current Liabilities		51	196
		<u>51</u>	<u>196</u>
Capital and Reserves			
Share capital - equity	3	1	1
Profit and loss account		50	195
		<u>51</u>	<u>196</u>
Shareholders' Funds		<u>51</u>	<u>196</u>

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 11th June 2013 and signed on its behalf



P E J Batten
Director

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 2013

2 Tangible Fixed Assets	Motor Vehicle	Tools & Equipment	Total
Cost			£
At 1st April 2012	18271	5085	23356
Additions			
Disposals			
At 31st March 2013	18271	5085	23356
Depreciation			
At 1st April 2012	16708	3742	20450
Charge for the year	391	336	727
Disposals			
At 31st March 2013	17099	4078	21177
Net Book Value			
At 31st March 2013	1172	1007	2179
<i>At 1st April 2012</i>	<i>1563</i>	<i>1343</i>	<i>2906</i>

3 Share Capital	2013 £	2012 £
Authorised		
100 ordinary shares of £1 each	100	100
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	1	1