

P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2015

TUESDAY



A4KDKVL6

A07

17/11/2015

#174

COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2015

	Notes	2015	2014
		£	£
Fixed Assets			
Tangible assets	2	2223	2264
Current Assets			
Debtors and prepayments		8495	5571
Cash at bank and in hand			
		8495	5571
Creditors: Amounts falling due within one year			
Other amounts		10715	7805
Net Current Assets (Liabilities)		(2220)	(2234)
Total Assets Less Current Liabilities		3	30
		<u>3</u>	<u>30</u>
Capital and Reserves			
Share capital - equity	3	1	1
Profit and loss account		2	29
Shareholders' Funds		<u>3</u>	<u>30</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 6th October 2015 and signed on its behalf.

P. E. J. Batten

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 :

Tools and 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 2015

2 Tangible Fixed Assets	Motor Vehicle	Tools & Equipment	Total
Cost			£
At 1st April 2014	18271	5924	24195
Additions		700	700
Disposals			
At 31st March 2015	<u>18271</u>	<u>6624</u>	<u>24895</u>
Depreciation			
At 1st April 2014	17392	4539	21931
Charge for the year	220	521	741
Disposals			
At 31st March 2015	<u>17612</u>	<u>5060</u>	<u>22672</u>
Net Book Value			
At 31st March 2015	<u>659</u>	<u>1564</u>	<u>2223</u>
At 1st April 2014	<u>879</u>	<u>1385</u>	<u>2264</u>

3 Share Capital	2015 £	2014 £
Authorised		
100 ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted		
Allotted, called up and fully paid ordinary shares of £1 each	<u>1</u>	<u>1</u>