

P B GARDEN AND HOUSE SERVICES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2016

FRIDAY



A22 *A5JK8TER* #237
11/11/2016
COMPANIES HOUSE

P B GARDEN AND HOUSE SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Fixed Assets					
Tangible assets	2		1667		2223
Current Assets					
Debtors and prepayments		7455		8495	
Cash at bank and in hand					
		7455		8495	
Creditors: Amounts falling due within one year					
Other amounts		9115		10715	
Net Current Assets (Liabilities)			(1660)		(2220)
Total Assets Less Current Liabilities			7		3
			7		3
Capital and Reserves					
Share capital - equity	3		1		1
Profit and loss account			6		2
Shareholders' Funds			7		3

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 27th September 2016 and signed on its behalf.

P. E. J. Batten

P E J Batten
Director

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

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

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2016

2 Tangible Fixed Assets	Motor Vehicle	Tools & Equipment	Total
Cost			£
At 1st April 2015	18271	6624	24895
Additions			
Disposals			
	<u> </u>	<u> </u>	<u> </u>
At 31st March 2016	<u>18271</u>	<u>6624</u>	<u>24895</u>
Depreciation			
At 1st April 2015	17612	5060	22672
Charge for the year	165	391	556
Disposals			
	<u> </u>	<u> </u>	<u> </u>
At 31st March 2016	<u>17777</u>	<u>5451</u>	<u>23228</u>
Net Book Value			
At 31st March 2016	<u>494</u>	<u>1173</u>	<u>1667</u>
At 1st April 2015	<u>659</u>	<u>1564</u>	<u>2223</u>

3 Share Capital	2016 £	2015 £
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>