

Registered number
08478607

PAR Garden Maintenance Ltd

Abbreviated Accounts

30 April 2014

PAR Garden Maintenance Ltd**Registered number:** 08478607**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014
		£
Fixed assets		
Intangible assets	2	11,475
Tangible assets	3	5,530
		17,005
Current assets		
Debtors		9,011
Cash at bank and in hand		6,838
		15,849
Creditors: amounts falling due within one year		(5,607)
Net current assets		10,242
Total assets less current liabilities		27,247
Creditors: amounts falling due after more than one year		(24,306)
Net assets		2,941
Capital and reserves		
Called up share capital	4	1
Profit and loss account		2,940
Shareholder's funds		2,941

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

L.Campbell

Director

Approved by the board on 8 August 2014

PAR Garden Maintenance Ltd
Notes to the Abbreviated Accounts
for the period ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

Additions	12,750
At 30 April 2014	<u>12,750</u>

Amortisation

Provided during the period	1,275
At 30 April 2014	<u>1,275</u>

Net book value

At 30 April 2014	<u>11,475</u>
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3 Tangible fixed assets £

Cost

Additions	7,624
Disposals	(250)
At 30 April 2014	<u>7,374</u>

Depreciation

Charge for the period	1,844
At 30 April 2014	<u>1,844</u>

Net book value

At 30 April 2014

5,530

4 Share capital	Nominal value	2014 Number	2014 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
L.Campbell				
[Loan 1]	-	7,951	(31,755)	(23,804)
	-	7,951	(31,755)	(23,804)

Amounts are aggregated

No interest was charged

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