

Registered number
08478607

PAR Garden Maintenance Ltd

Abbreviated Accounts

30 April 2015

PAR Garden Maintenance Ltd**Registered number:** 08478607**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	10,200	11,475
Tangible assets	3	5,039	5,530
		<u>15,239</u>	<u>17,005</u>
Current assets			
Debtors		8,852	9,011
Cash at bank and in hand		4,969	6,838
		<u>13,821</u>	<u>15,849</u>
Creditors: amounts falling due within one year		(26,298)	(5,607)
Net current (liabilities)/assets		<u>(12,477)</u>	<u>10,242</u>
Total assets less current liabilities		<u>2,762</u>	<u>27,247</u>
Creditors: amounts falling due after more than one year		-	(24,306)
Net assets		<u>2,762</u>	<u>2,941</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,761	2,940
Shareholder's funds		<u>2,762</u>	<u>2,941</u>

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 14 October 2015

PAR Garden Maintenance Ltd
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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

2 Intangible fixed assets

£

Cost

At 1 May 2014	12,750
At 30 April 2015	<u>12,750</u>

Amortisation

At 1 May 2014	1,275
Provided during the year	1,275
At 30 April 2015	<u>2,550</u>

Net book value

At 30 April 2015	<u>10,200</u>
At 30 April 2014	<u>11,475</u>

3 Tangible fixed assets

£

Cost

At 1 May 2014	7,374
Additions	1,190
At 30 April 2015	<u>8,564</u>

Depreciation

At 1 May 2014	1,844
Charge for the year	1,681
At 30 April 2015	<u>3,525</u>

Net book value

At 30 April 2015

5,039

At 30 April 2014

5,530

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

5 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
L.Campbell				
Included in other creditors	(23,804)	20,740	(15,431)	(18,495)
	(23,804)	20,740	(15,431)	(18,495)

Amounts are aggregated

No interest was charged

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