

Registration number 8663721

Blue Skies Garden Services Limited

Abbreviated accounts

for the period ended 31 August 2014

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Blue Skies Garden Services Limited

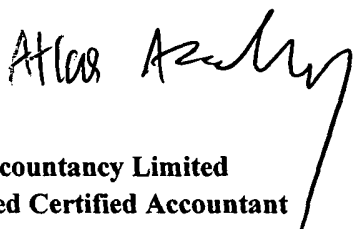
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Blue Skies Garden Services Limited

**Accountants' report on the unaudited financial statements to the directors of
Blue Skies Garden Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 August 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Atlas Accountancy Limited
Chartered Certified Accountant
South Park Chambers
South Park
Gerrards Cross
Buckinghamshire
SL9 8HF**

Date: 23 January 2015

Blue Skies Garden Services Limited

**Abbreviated balance sheet
as at 31 August 2014**

	Notes	31/08/14	
		£	£
Fixed assets			
Tangible assets	2		5,250
Current assets			
Stocks		6,000	
Debtors		35,721	
Cash at bank and in hand		30,982	
		<u>72,703</u>	
Creditors: amounts falling due within one year		<u>(67,301)</u>	
Net current assets			<u>5,402</u>
Total assets less current liabilities			<u>10,652</u>
Net assets			<u><u>10,652</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>10,650</u>
Shareholders' funds			<u><u>10,652</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Blue Skies Garden Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 31 August 2014**

For the period ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 23 January 2015, and are signed on their behalf by:

Alex Robert Brown
Director



Registration number 8663721

The notes on pages 4 to 5 form an integral part of these financial statements.

Blue Skies Garden Services Limited

Notes to the abbreviated financial statements for the period ended 31 August 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% straight line

1.4. Stock

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

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	7,000
At 31 August 2014	<u>7,000</u>
Depreciation	
Charge for period	1,750
At 31 August 2014	<u>1,750</u>
Net book value	
At 31 August 2014	<u><u>5,250</u></u>

Blue Skies Garden Services Limited

**Notes to the abbreviated financial statements
for the period ended 31 August 2014**

..... continued

3. Share capital	31/08/14
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	<u>2</u>
Equity Shares	
2 Ordinary shares of £1 each	<u>2</u>