HORTICULTURAL SERVICES LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

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HORTICULTURAL SERVICES LIMITED

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HORTICULTURAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

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		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,425		6,018
Current assets					
Debtors		1,500		1,500	
Cash at bank and in hand		5,944		5,975	
		7,444		7,475	
Creditors amounts falling due v	vithin				
one year		(6,988)		(7,658)	
Net current assets/(liabilities)			456		(183)
Total assets less current liabiliti	es		6,881		5,835
			<u>=</u>		
Capital and reserves	_				
Called up share capital	3		1		1
Profit and loss account			6,880		5,834
Shareholders' funds			6,881		5,835

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 3 July 2013

J R Stott Director

Company Registration No 04987606

HORTICULTURAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

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

12 Turnover

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Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

10% reducing balance

2 Fixed assets

3

		Tangible assets £
Cost		_
At 1 April 2012		9,333
Additions		1,121
At 31 March 2013		10,454
Depreciation		
At 1 April 2012		3,315
Charge for the year		714
At 31 March 2013		4,029
Net book value		
At 31 March 2013		6,425
At 31 March 2012		6,018
Share capital	2013	2012
All-Made and Substitution	£	£
Allotted, called up and fully paid	_	_
1 ordinary share of £1 each	1	1
		