

Company Registration No 04987606 (England and Wales)

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

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COMPANIES HOUSE

# **HORTICULTURAL SERVICES LIMITED**

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# HORTICULTURAL SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

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

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

**FOR THE YEAR ENDED 31 MARCH 2013**