

JB'S GARDEN SERVICES LIMITED

**Company Registration Number:
05879900 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2014

End date: 31st July 2015

SUBMITTED

JB'S GARDEN SERVICES LIMITED

Company Information for the Period Ended 31st July 2015

Director:	James Blakey
Registered office:	Courtlands Unit 10 Antlands Lane Shipley Bridge Horley Surrey RH16 9TE
Company Registration Number:	05879900 (England and Wales)

JB'S GARDEN SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	46,973	25,984
Total fixed assets:		<u>46,973</u>	<u>25,984</u>
Current assets			
Debtors:		27,008	6,336
Cash at bank and in hand:		4,450	4,957
Total current assets:		<u>31,458</u>	<u>11,293</u>
Creditors			
Creditors: amounts falling due within one year		24,780	-
Net current assets (liabilities):		<u>6,678</u>	<u>11,293</u>
Total assets less current liabilities:		53,651	37,277
Creditors: amounts falling due after more than one year:		8,733	2,852
Total net assets (liabilities):		<u><u>44,918</u></u>	<u><u>34,425</u></u>

The notes form part of these financial statements

JB'S GARDEN SERVICES LIMITED

Abbreviated Balance sheet As at 31st July 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		44,917	34,424
Total shareholders funds:		<u>44,918</u>	<u>34,425</u>

For the year ending 31 July 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Blakey

Status: Director

The notes form part of these financial statements

JB'S GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its estimated useful life at 25% reducing balance method

JB'S GARDEN SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

2. Tangible assets

	Total
Cost	£
At 01st August 2014:	25,984
Additions:	36,647
At 31st July 2015:	62,631
Depreciation	
Charge for year:	15,658
At 31st July 2015:	15,658
Net book value	
At 31st July 2015:	46,973
At 31st July 2014:	25,984

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Notes to the Abbreviated Accounts for the Period Ended 31st July 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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