Company Registration No. 4540266 (England and Wales)

SHENSTONE GARDENING SERVICES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2004

SHENSTONE GARDENING SERVICES LTD

CONTENTS

SHENSTONE GARDENING SERVICES LTD

ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2004

	Notes	2004 £	2004 £	2003 £	2003 £
Fixed assets					
Intangible assets	2		22,500		25,000
Tangible assets	2		5,390		6,076
			27,890		31,076
Current assets					
Debtors		2,667		5,492	
Cash at bank and in hand		10,252		220	
		12,919		5,712	
Creditors: amounts falling due within one year		(15,134)		(17,383)	
Net current liabilities			(2,215)		(11,671)
Total assets less current liabilities			25,675		19,405
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,673		19,403
Shareholders' funds			25,675		19,405

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

 (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

 (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 14th Feb 05.

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D T Lea
Director

SHENSTONE GARDENING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2004

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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 June 2002).

1.2 Turnover

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

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 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	15% straight line
Computer equipment	33% straight line
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 October 2003	25,000	7,348	32,348
Additions	-	717	717
At 30 September 2004	25,000	8,065	33,065
Depreciation			
At 1 October 2003	-	1,272	1,272
Charge for the year	2,500	1,403	3,903
At 30 September 2004	2,500	2,675	5,175
Net book value			
At 30 September 2004	22,500	5,390	27,890
At 30 September 2003	25,000	6,076	31,076

SHENSTONE GARDENING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 30 SEPTEMBER 2004

		2004	2003
3	**Share capital**	**£**	**£**
	Authorised		
	100 Ordinary Shares of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2