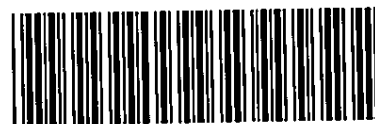


ANDREW FROST GARDEN SERVICES LIMITED

**DIRECTOR'S REPORT AND
FINANCIAL STATEMENTS**

YEAR ENDED 31 MARCH 2008

FRIDAY



ABS8A1B7

A19

11/07/2008

76

COMPANIES HOUSE

ANDREW FROST GARDEN SERVICES LIMITED

COMPANY INFORMATION

Director	A J Frost
Secretary	N E Frost
Company Number	5414445 (England and Wales)
Registered Office	1 Sopwith Crescent Wickford Business Park Wickford Essex SS11 8YU
Accountants	Hamilton Brading Chartered Accountants 1 Sopwith Crescent Wickford Business Park Wickford Essex SS11 8YU

ANDREW FROST GARDEN SERVICES LIMITED

CONTENTS

	Page No.
Director's Report	1
Accountants Report	2
Profit and Loss Account	3
Balance Sheet	4
Notes to the Financial Statements	5 - 7

ANDREW FROST GARDEN SERVICES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2008

The director presents his report and financial statements for the year ended 31st March 2008

Principal activity

The company's principal activity is that of gardening services

Director

The director who served during the year was follows

A J Frost

Small company rules

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

This report was approved by the board and signed on its behalf



A J FROST
Director

Dated 2/7/08

1 Sopwith Crescent
Wickford Business Park
Wickford, Essex
SS11 8YU

ACCOUNTANTS' REPORT
TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ANDREW FROST GARDEN SERVICES LIMITED

In accordance with the engagement letter dated 12th April 2005 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account and Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements for the year ended 31st March 2008 that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the period

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

HAMILTON BRADING
1 Sopwith Crescent
Wickford Business Park
Wickford
Essex
SS11 8YU



Chartered Accountants

9 July 2008

ANDREW FROST GARDEN SERVICES LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 MARCH 2008**

	Notes	2008	2007
Turnover	1,2	26,296	29,244
Cost of sales		<u>(7,310)</u>	<u>(7,347)</u>
Gross profit		18,986	21,897
Administrative expenses		<u>(12,862)</u>	<u>(11,768)</u>
Operating profit	3	6,124	10,129
Interest received		<u>39</u>	<u>17</u>
Profit on ordinary activities before taxation		6,163	10,146
Taxation on profit on ordinary activities		<u>(1,233)</u>	<u>(2,061)</u>
Profit on ordinary activities after taxation		<u>£4,930</u>	<u>£8,085</u>

The notes on pages 5 to 7 form part of these financial statements

ANDREW FROST GARDEN SERVICES LIMITED
BALANCE SHEET AT 31 MARCH 2008

	Notes	2008	2007
Fixed Assets			
Tangible assets	5	2,300	2,651
Current Assets			
Debtors	6	-	268
Cash at bank and in hand		<u>821</u>	<u>649</u>
		821	917
Creditors: amounts falling due within one year	7	<u>(2,325)</u>	<u>(2,680)</u>
Net Current Liabilities		<u>(1,504)</u>	<u>(1,763)</u>
Total Assets less Current Liabilities		796	888
Provision for Liabilities			
Deferred taxation		<u>(116)</u>	<u>(138)</u>
Net Assets		<u>£ 680</u>	<u>£ 750</u>
Capital And Reserves			
Called up share capital	9	1,000	1,000
Profit and loss account	11	<u>(320)</u>	<u>(250)</u>
Shareholders' Funds	11	<u>£ 680</u>	<u>£ 750</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of Section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under Section 249B(2). The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31st March 2008 and of its loss for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005), were approved by the board and signed on its behalf

A J FROST
 Director

Dated

7/7/08

The notes on pages 5 to 7 form part of these financial statements

ANDREW FROST GARDEN SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Equipment	25% reducing balance basis
Vehicles	25% reducing balance basis

1.4 Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to Profit and Loss Account as incurred

1.5 Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

ANDREW FROST GARDEN SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2008

2 TURNOVER

In the year to 31st March 2008 none of the company's turnover was to markets outside the United Kingdom

3 OPERATING PROFIT

	2008	2007
	£	£
The operating profit is stated after charging		
Depreciation of tangible fixed assets	767	4,785
Director's remuneration	5,225	884
	<u>5,225</u>	<u>4,785</u>

4 TAXATION

UK Corporation Tax	1,255	1,923
Transfer (from)/to deferred taxation	<u>(22)</u>	<u>138</u>
	<u>£1,233</u>	<u>£2,061</u>

5 TANGIBLE FIXED ASSETS

	Motor Vehicles	Plant and Equipment	Total
Cost			
At 1 st April 2007	1,200	3,090	4,290
Additions	<u>-</u>	<u>416</u>	<u>416</u>
At 31 st March 2008	<u>1,200</u>	<u>3,506</u>	<u>4,706</u>
Depreciation			
At 1 st April 2007	525	1,114	1,639
Charge for year	<u>169</u>	<u>598</u>	<u>767</u>
At 31 st March 2008	<u>694</u>	<u>1,712</u>	<u>2,406</u>
Net Book Value			
At 1 st April 2007	<u>£ 675</u>	<u>1,976</u>	<u>2,651</u>
At 31 st March 2008	<u>£ 506</u>	<u>1,794</u>	<u>2,300</u>

ANDREW FROST GARDEN SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

	2008	2007
6 DEBTORS: due within one year		
Trade debtors	-	£ 268
	<u> </u>	<u> </u>
7 CREDITORS: amounts falling due within one year		
Corporation tax	1,255	1,923
Other creditors and accruals	<u>1,070</u>	<u>757</u>
	<u>£2,325</u>	<u>£2,680</u>
8 DEFERRED TAXATION		
Provision brought forward	138	138
Release for year	<u>(22)</u>	<u>-</u>
Provision carried forward	<u>£ 116</u>	<u>£ 138</u>

The deferred tax charge relates to accelerated capital allowances.

9 SHARE CAPITAL

Authorised

Ordinary shares of £1 each	£1,000	£1,000
	<u> </u>	<u> </u>

Allotted, called up and fully paid

Ordinary shares of £1 each	£1,000	£1,000
	<u> </u>	<u> </u>

10 ULTIMATE CONTROLLER

A J Frost, a director of the company owns 100% of the shares and in this respect exercises control

11 RECONCILIATION OF RESERVES

	Called Up Share Capital	Profit and Loss Account
Balance at 1 st April 2007	1,000	(250)
Profit for year	-	4,930
Dividends	<u>-</u>	<u>(5,000)</u>
Balance at 31 st March 2008	<u>£1,000</u>	<u>£ (320)</u>