

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 29 MAY 2007 TO 31 MAY 2008**  
**FOR**  
**P & G GARDEN SERVICES LTD**

FRIDAY



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27/03/2009  
COMPANIES HOUSE

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FOR THE PERIOD 29 MAY 2007 TO 31 MAY 2008**

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**P & G GARDEN SERVICES LTD**

**COMPANY INFORMATION  
FOR THE PERIOD 29 MAY 2007 TO 31 MAY 2008**

**DIRECTORS:**

P Foster  
G S Foster

**SECRETARY:**

G S Foster

**REGISTERED OFFICE:**

24 Imperial Avenue  
Gedling  
Nottingham  
Nottinghamshire  
NG4 3NE

**REGISTERED NUMBER:**

6261807 (England and Wales)

**ACCOUNTANTS:**

Anderson & Co  
18 Diamond Avenue  
Kirkby in Ashfield  
Nottinghamshire  
NG17 7GR

**P & G GARDEN SERVICES LTD**

**ABBREVIATED BALANCE SHEET  
31 MAY 2008**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash in hand		10
<b>CREDITORS</b>		
Amounts falling due within one year		<u>2,003</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,993)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(1,993)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	3	10
Profit and loss account		<u>(2,003)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(1,993)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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 of Directors on 23 March 2009 and were signed on its behalf by:



G S Foster - Director

The notes form part of these abbreviated accounts

**P & G GARDEN SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 29 MAY 2007 TO 31 MAY 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>6,463</b>
Disposals	<b>(6,463)</b>
	<hr/>
At 31 May 2008	-
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 May 2008	-
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	<b>1,000</b>
			<hr/> <hr/>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
10	Ordinary	£1	<b>10</b>
			<hr/> <hr/>