

# **GARDEN AND PROPERTY SERVICES LIMITED**

**Company Registration Number:  
04639248 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st March 2012**

**End date: 28th February 2013**

SUBMITTED

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# **GARDEN AND PROPERTY SERVICES LIMITED**

## **Company Information for the Period Ended 28th February 2013**

<b>Director:</b>	Timothy Winfield
<b>Company secretary:</b>	Kevin Denham
<b>Registered office:</b>	26 Greenway Close Lymington Hampshire SO41 9JJ GBR
<b>Company Registration Number:</b>	04639248 (England and Wales)

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# GARDEN AND PROPERTY SERVICES LIMITED

## Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	1,776	2,368
<b>Total fixed assets:</b>		<u>1,776</u>	<u>2,368</u>
<b>Current assets</b>			
Debtors:		-	884
Cash at bank and in hand:		359	3,360
<b>Total current assets:</b>		<u>359</u>	<u>4,244</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		925	1,838
<b>Net current assets (liabilities):</b>		<u>( 566 )</u>	<u>2,406</u>
<b>Total assets less current liabilities:</b>		1,210	4,774
<b>Provision for liabilities:</b>		-	388
<b>Total net assets (liabilities):</b>		<u><u>1,210</u></u>	<u><u>4,386</u></u>

The notes form part of these financial statements

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# GARDEN AND PROPERTY SERVICES LIMITED

## Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		1,209	4,385
<b>Total shareholders funds:</b>		<u>1,210</u>	<u>4,386</u>

For the year ending 28 February 2013 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 27 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Timothy Winfield

Status: Director

The notes form part of these financial statements

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# **GARDEN AND PROPERTY SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 28th February 2013**

### **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 (FRSSE) effective 2008.

#### **Turnover policy**

Turnover represents the invoiced value of goods sold and services provided to customers.

#### **Tangible fixed assets depreciation policy**

Fixed assets are stated at historical cost less depreciation. Depreciation is provided on all tangible fixed assets at rates calculated to write each asset down to its estimated residual value over its expected useful life as follows: Equipment - 25% reducing balance Motor vehicles - 25% reducing balance

#### **Other accounting policies**

Deferred tax: Deferred tax is provided in respect of all timing differences that have originated but not yet reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between taxable profits and the results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

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# GARDEN AND PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st March 2012:	5,279
At 28th February 2013:	5,279
<b>Depreciation</b>	
At 01st March 2012:	2,911
Charge for year:	592
At 28th February 2013:	3,503
<b>Net book value</b>	
At 28th February 2013:	1,776
At 29th February 2012:	2,368

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# GARDEN AND PROPERTY SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

