

**Abbreviated Financial Statements**

**for the Year**

**1 April 2010 to 31 March 2011**

**for**

**G & J Garden Design and Maintenance Limited**

**Registered Number: 04968689 (England and Wales)**

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**G & J Garden Design and Maintenance Limited**

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**G & J Garden Design and Maintenance Limited**

**Company Information**  
**for the year ended 31 March 2011**

**DIRECTOR.** Graham Sortwell

**SECRETARY** Joyce Sortwell

**REGISTERED OFFICE:** 20 Culvery Gardens  
West End  
Southampton  
Hampshire  
SO18 3ND

**REGISTERED NUMBER:** 04968689 (England and Wales)

**BANKERS:** Abbey National Bank  
National Westminster Bank

**G & J Garden Design and Maintenance Limited**

**Abbreviated Balance Sheet as at 31 March 2011**

	Notes	31.03.11 £	31 03 10 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	1	1
<b>CURRENT ASSETS:</b>			
Cash at Bank		183	202
Debtors		0	0
		<u>183</u>	<u>202</u>
<b>CREDITORS</b>			
Amounts falling due within one year		2,695	599
<b>NET CURRENT LIABILITIES:</b>		<u>-2,512</u>	<u>-397</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>-2,511</u>	<u>-396</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		0	0
		<u>-2,511</u>	<u>-396</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital		1	1
Profit and loss account		-2,512	-397
<b>SHAREHOLDERS' FUNDS</b>		<u>-2,511</u>	<u>-396</u>

- (a) For the year ended 31 March 2011 the company was entitled to exemption under section 477 (2) of the Companies Act 2006 relating to the small companies regime
- (b) Member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- © The director acknowledges his responsibility for
- Ensuring the company keeps accounting records which comply with Section 386, and
  - Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period, and of its profit or loss for the financial period, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,
- (d) The accounts have been prepared in accordance with the provision applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD

Mr G Sortwell - Director

Dated

30/12/11

## G & J Garden Design and Maintenance Limited

### Notes to the Abbreviated Financial Statements for the year ended 31 March 2011

#### **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. The accounts have been prepared under the going concern basis.

##### **Turnover**

Turnover represents gross invoiced sales of goods. The total turnover of the company for the period has derived from its principle activity wholly undertaken in the UK.

##### **Tangible fixed assets**

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

Motor vehicles	25% on cost
Fixtures and fittings	25% on cost

##### **Stocks**

There are no stocks held at the end of the year or at the year preceeding.

##### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

#### **2. TANGIBLE FIXED ASSETS**

	Motor Vehicles	Fixtures and fittings	Total
	£	£	£
<b>COST:</b>			
Opening Balance	2,996	7,847	10,843
Additions	0	0	0
Disposals	0	0	0
As at 31 03 11	<u>2,996</u>	<u>7,847</u>	<u>10,843</u>
<b>DEPRECIATION:</b>			
Opening Balance	2,996	7,846	10,842
Charge for the year	0	0	0
As at 31 03 11	<u>2,996</u>	<u>7,846</u>	<u>10,842</u>
<b>NET BOOK VALUE:</b>			
As at 31 03 11	<u>0</u>	<u>1</u>	<u>1</u>
<b>NET BOOK VALUE:</b>			
As at 31 03 10	<u>0</u>	<u>1</u>	<u>1</u>

**G & J Garden Design and Maintenance Limited**

**Notes to the Financial Statements for the year ended 31 March 2011**

**3. CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	
1,000	Ordinary	£1	1,000
			<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	
1	Ordinary	£1	<u>1</u>