

Registered Number 05821375

Andy Marshall Garden Services Ltd

Abbreviated Accounts

31 May 2010

Andy Marshall Garden Services Ltd

Registered Number 05821375

Company Information

Registered Office:

37 Retford Road
Sheffield
S13 9LA

Reporting Accountants:

TDG Keyworth & Co. Limited

158 Hemper Lane
Greenhill
Sheffield
S8 7FE

Andy Marshall Garden Services Ltd

Registered Number 05821375

Balance Sheet as at 31 May 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	10,429	11,623
		<u>10,429</u>	<u>11,623</u>
Current assets			
Stocks		3,000	2,750
Debtors		7,766	8,021
Total current assets		<u>10,766</u>	<u>10,771</u>
Creditors: amounts falling due within one year		(25,655)	(21,377)
Net current assets (liabilities)		(14,889)	(10,606)
Total assets less current liabilities		<u>(4,460)</u>	<u>1,017</u>
Total net assets (liabilities)		<u>(4,460)</u>	<u>1,017</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(4,560)	917
Shareholders funds		<u>(4,460)</u>	<u>1,017</u>

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- a. For the year ending 31 May 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 February 2011

And signed on their behalf by:

A Marshall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 May 2010

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	10% on cost
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 June 2009	-	15,311
At 31 May 2010	-	<u>15,311</u>
Depreciation		
At 01 June 2009		3,688
Charge for year	-	<u>1,194</u>
At 31 May 2010	-	<u>4,882</u>
Net Book Value		
At 31 May 2010		10,429

At 31 May 2009	-	<u>11,623</u>
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3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100

4 Transactions with directors

A Marshall had a loan during the year. The balance at 31 May 2010 was £4,669 (1 June 2009 - £(36)), £4,705 was advanced during the year.