

COMPANY NO.3661555

INDUSTRIAL GARDENING SERVICES LIMITED

ABBREVIATED (UNAUDITED) ACCOUNTS
FOR THE YEAR TO 30 NOVEMBER 2015

THURSDAY



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COMPANIES HOUSE

INDUSTRIAL GARDENING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

<u>2014</u>	Note	<u>2015</u>
6391	FIXED ASSETS	
	Tangible Assets	5047
2675	CURRENT ASSETS	
9604	Stock & Work-in-Progress	675
34066	Debtors	14218
0	Bank	27588
	Cash	200
46345		42481
	CREDITORS	
25194	Amounts falling due within 1 year	36263
21151	NET CURRENT ASSETS(LIABILITIES)	6218
27542	TOTAL ASSETS LESS CURRENT LIABILITIES	11265
5000	CREDITORS	
	Amounts falling due after more than one year	5000
£22542	NET ASSETS	£6265
	CAPITAL AND RESERVES	
100	Share Capital	100
22442	Profit & Loss Account	6365
£22542		£6465

INDUSTRIAL GARDENING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

(Continued)

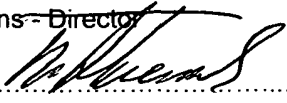
For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006,

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 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 April 2008).

Signed.....
P Stephens - Director

Signed.....
K L Adams - Director

Signed.....
G D Hawkins - Director

Date: 26 January 2016

The notes on page 3 form part of these financial statements.

INDUSTRIAL GARDENING SERVICES LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR TO 30 NOVEMBER 2015

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

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).

1.2 Turnover

Turnover comprises the invoiced value of sales and work done excluding Value Added Tax.

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 at their estimated residual value, over their expected useful lives on the following basis:

Plant & Equipment	20% pa on the reducing balance
Office Equipment	15% pa on the reducing balance
Vehicles	25% pa on the reducing balance

2. Tangible Fixed Assets

	Office Equipment	Plant & Equipment	Vehicles	Total
At Cost				
Balance B/fwd	3846	25844	20830	50520
Addition				0
Disposal				0
	<u>3846</u>	<u>25844</u>	<u>20830</u>	<u>50520</u>
Depreciation to Date				
Balance brought Forward	2809	22847	18473	44129
Disposal				0
This year	156	599	589	1344
	<u>2965</u>	<u>23446</u>	<u>19062</u>	<u>45473</u>
Net Value 30 .11. 2015	£881	£2398	£1768	£5047
Net Value 30 .11 .2014	£1037	£2997	£2357	£6391

3. Debtors

Trade Debtors as at 30 November 2015 amount to £13293

4. Creditors due within one year

Trade Creditors as at 30 November 2015 amount to £187

5. Share Capital

Allotted , called up and fully paid

Ordinary Shares of £1 each - £100 (2014 - £100)