

Registered Number 04049965

PARKWAY GARDENING SERVICES LIMITED

Abbreviated Accounts

30 September 2008



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COMPANIES HOUSE

PARKWAY GARDENING SERVICES LIMITED
 Abbreviated Balance Sheet as at 30 September 2008

Registered Number 04049965

	Notes	30/09/2008		30/09/2007	
		£	£	£	£
Current assets					
Debtors				1,300	
Investments				4,747	
Cash at bank and in hand		4,648			
Total current assets		<u>4,648</u>		<u>6,047</u>	
Creditors: amounts falling due within one year		<u>(2,456)</u>		<u>(4,253)</u>	
Net current assets (liabilities)			2,192		1,794
Total assets less current liabilities			<u>2,192</u>		<u>1,794</u>
Total net assets (liabilities)			<u>2,192</u>		<u>1,794</u>
Capital and reserves					
Called up share capital			1		1
Profit and loss account			2,191		1,793
Shareholders funds			<u>2,192</u>		<u>1,794</u>

a) For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

b) The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

c) The Directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on: 29 July 2009

And signed on their behalf by:

C P Lockyer , Director

PARKWAY GARDENING SERVICES LIMITED

Registered Number 04049965

Notes to the abbreviated accounts

For the year ending 30 September 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).

Deferred tax

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

Turnover

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

2 Transactions with directors

There were no transactions with directors during the period.

3 Related party disclosures

There were no transactions with related parties during the period.

4 Called up share capital**Authorised:**

Number:	Class:	Nominal Value:	30.09.08	30.09.07
			£	£
1,000	Ordinary	1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value	30.09.08	30.09.07
			£	£
1	Ordinary	1	1	1