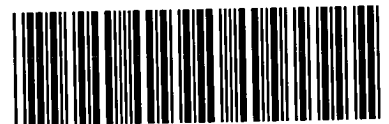


COMPANIES  
HOUSE COPY

Report of the Director and  
Unaudited Financial Statements for the Year Ended 31 March 2017  
for  
ABC Garden Services Limited

WEDNESDAY



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COMPANIES HOUSE

ABC Garden Services Limited

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for the Year Ended 31 March 2017

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ABC Garden Services Limited

Company Information  
for the Year Ended 31 March 2017

**DIRECTOR:**

A Smith

**REGISTERED OFFICE:**

13 Mongewell Court  
Wallingford  
OX10 8BU

**REGISTERED NUMBER:**

04393916 (England and Wales)

**ACCOUNTANTS:**

Brywel Associates  
51A Church Street  
Caversham  
Reading  
RG4 8AX

ABC Garden Services Limited

Report of the Director  
for the Year Ended 31 March 2017

The director presents his report with the financial statements of the company for the year ended 31 March 2017.

**DIRECTOR**

A Smith held office during the whole of the period from 1 April 2016 to the date of this report.

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'A. Smith', with several horizontal strokes extending to the right.

A Smith - Director

30 October 2017

ABC Garden Services Limited

Income Statement  
for the Year Ended 31 March 2017

	Notes	31.3.17 £	31.3.16 £
<b>TURNOVER</b>		54,122	50,710
Cost of sales		26,933	23,099
<b>GROSS PROFIT</b>		27,189	27,611
Administrative expenses		17,731	18,665
<b>OPERATING PROFIT and PROFIT BEFORE TAXATION</b>		9,458	8,946
Tax on profit		1,892	1,788
<b>PROFIT FOR THE FINANCIAL YEAR</b>		7,566	7,158

The notes form part of these financial statements

Balance Sheet  
31 March 2017

	Notes	31.3.17 £	£	31.3.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1		1
<b>CURRENT ASSETS</b>					
Debtors	5	5,864		5,153	
<b>CREDITORS</b>					
Amounts falling due within one year	6	<u>5,767</u>		<u>5,122</u>	
<b>NET CURRENT ASSETS</b>			<u>97</u>		<u>31</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>98</u>		<u>32</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			2		2
Retained earnings			<u>96</u>		<u>30</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>98</u>		<u>32</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities to:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30 October 2017 and were signed by:



A Smith - Director

The notes form part of these financial statements

**1. STATUTORY INFORMATION**

ABC Garden Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**Tangible fixed assets**

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

Plant and machinery etc                      - 25% on cost

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 1.

ABC Garden Services Limited

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2017

4. **TANGIBLE FIXED ASSETS**

Plant and  
machinery  
etc  
£

**COST**

At 1 April 2016  
and 31 March 2017

1,500

**DEPRECIATION**

At 1 April 2016  
and 31 March 2017

1,499

**NET BOOK VALUE**

At 31 March 2017

1

At 31 March 2016

1

5. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.17

31.3.16

£

£

Other debtors

5,864

5,153

6. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

31.3.17

31.3.16

£

£

Bank loans and overdrafts

3,335

2,793

Tax

1,892

1,789

Accrued expenses

540

540

5,767

5,122