

**Registered Number 06170924**

**R H GARDEN SERVICES LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,152	2,865
		<u>3,152</u>	<u>2,865</u>
<b>Current assets</b>			
Cash at bank and in hand		346	-
		<u>346</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,476)</u>	<u>(2,843)</u>
<b>Net current assets (liabilities)</b>		<u>(3,130)</u>	<u>(2,843)</u>
<b>Total assets less current liabilities</b>		<u>22</u>	<u>22</u>
<b>Total net assets (liabilities)</b>		<u>22</u>	<u>22</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		20	20
<b>Shareholders' funds</b>		<u>22</u>	<u>22</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 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.

Approved by the Board on 25 February 2014

And signed on their behalf by:

**A N Hayes, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the net invoiced value of work done and is attributed to the one principal activity of the Company wholly carried out in the United Kingdom.

**Tangible assets depreciation policy**

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

Equipment and tools - 15% reducing balance

Motor van - 25% reducing balance

Office equipment - 15% reducing balance

Fixtures, fittings and office equipment - 15% reducing balance

Computer - 20% straight line

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2012	7,666
Additions	910
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>8,576</u>
<b>Depreciation</b>	
At 1 June 2012	4,801
Charge for the year	623
On disposals	-
At 31 May 2013	<u>5,424</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>3,152</u></u>
At 31 May 2012	<u><u>2,865</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

2 Ordinary shares of £1 each

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