

Registered Number 06170924

R H GARDEN SERVICES LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,952	4,270
		<u>4,952</u>	<u>4,270</u>
Current assets			
Debtors		1,210	-
Cash at bank and in hand		566	618
		<u>1,776</u>	<u>618</u>
Net current assets (liabilities)		<u>1,776</u>	<u>618</u>
Total assets less current liabilities		<u>6,728</u>	<u>4,888</u>
Creditors: amounts falling due after more than one year		(6,663)	(4,544)
Total net assets (liabilities)		<u>65</u>	<u>344</u>
Capital and reserves			
Called up share capital		3	2
Profit and loss account		62	342
Shareholders' funds		<u>65</u>	<u>344</u>

- For the year ending 31 May 2015 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 24 February 2016

And signed on their behalf by:

A N Hayes, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	9,136
Additions	1,440
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>10,576</u>
Depreciation	
At 1 June 2014	4,866
Charge for the year	758
On disposals	-
At 31 May 2015	<u>5,624</u>
Net book values	
At 31 May 2015	<u><u>4,952</u></u>
At 31 May 2014	<u><u>4,270</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	A N Hayes
Description of the transaction:	Interest free loan
Balance at 1 June 2014:	-
Advances or credits made:	£ 1,210
Advances or credits repaid:	-
Balance at 31 May 2015:	<u><u>£ 1,210</u></u>

A loan of £1,210 was given to A Hayes the Director of the company. This was repaid in September 2015.

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