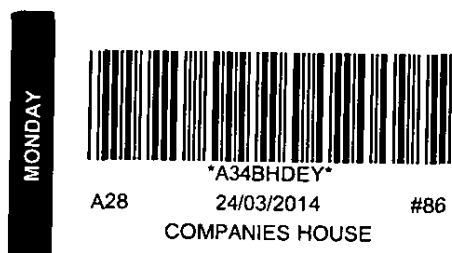


G.P. GARDEN AND PROPERTY SERVICES LIMITED

Company Registration No. 06465419 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014



**Nous Accountants Limited
Trading As Nous
13-17 High Beech Road
Loughton
Essex
IG10 4BN**

G.P. GARDEN AND PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		118,738		79,964
Current assets					
Debtors		37,879		25,423	
Cash at bank and in hand		32,515		55,657	
		70,394		81,080	
Creditors: amounts falling due within one year		(50,746)		(75,336)	
Net current assets			19,648		5,744
Total assets less current liabilities			138,386		85,708
Creditors: amounts falling due after more than one year			(27,833)		(292)
			110,553		85,416
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			108,553		83,416
Shareholders' funds			110,553		85,416

G.P. GARDEN AND PROPERTY SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2014

For the financial year ended 31 January 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on

20-3-14



J Webb Esq
Director



M Cantle Esq
Director

G.P. GARDEN AND PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows.

Plant and machinery

Fixtures, fittings & equipment

Motor vehicles

Various rates

25% reducing balance

G.P. GARDEN AND PROPERTY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2014

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2013	158,124
Additions	73,322
Disposals	(28,244)
	<hr/>
At 31 January 2014	203,202
	<hr/>
Depreciation	
At 1 February 2013	77,310
On disposals	(20,486)
Charge for the year	27,640
	<hr/>
At 31 January 2014	84,464
	<hr/>
Net book value	
At 31 January 2014	118,738
	<hr/>
At 31 January 2013	79,964
	<hr/>

3 Share capital

	2014 £	2013 £
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	<hr/> 2,000 <hr/>	<hr/> 2,000 <hr/>