Registered Number 07113452

FAIRLAWNS GARDEN SERVICES LTD

Abbreviated Accounts

31 December 2011

FAIRLAWNS GARDEN SERVICES LTD **Registered Number 07113452**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		15,150		17,675
Tangible	3		46,724		36,036
Total fixed assets			61,874		53,711
Current assets					
Debtors		14,708		17,572	
Cash at bank and in hand		5,256		5,797	
Total current assets		19,964		23,369	
Creditors: amounts falling due within one year		(42,157)		(50,699)	
Net current assets			(22,193)		(27,330)
Total assets less current liabilities			39,681		26,381
Creditors: amounts falling due after one year			(35,077)		(23,200)
Total net Assets (liabilities)			4,604		3,181
Capital and reserves					
Called up share capital			99		99
Profit and loss account			4,505		3,082
Shareholders funds			4,604		3,181

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 August 2012

And signed on their behalf by:
Mr Clifford Barley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 December 2010	20,200
At 31 December 2011	20,200
Depreciation	
At 31 December 2010	2,525
Charge for year	2,525
At 31 December 2011	5,050
Net Book Value	
At 31 December 2010	17,675
At 31 December 2011	15,150

3 **Tangible fixed assets**

Cost	£
At 31 December 2010	48,048
additions	35,543
disposals	(12,375)
revaluations	
transfers	
At 31 December 2011	71,216
Depreciation	
At 31 December 2010	12,012
Charge for year	15,574
on disposals	(3,094)
At 31 December 2011	24,492
Net Book Value	

At 31 December 2010	36,036
At 31 December 2011	46,724