

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

All Aspects Tree and Garden Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

All Aspects Tree and Garden Limited

Company Information
for the Year Ended 30 September 2013

DIRECTOR:

G Davis

SECRETARY:

REGISTERED OFFICE:

5 Julius Close
Basingstoke
Hampshire
RG24 9SJ

REGISTERED NUMBER:

07381626

Abbreviated Balance Sheet

30 September 2013

	Notes	30.9.13 £	£	30.9.12 £	£
FIXED ASSETS					
Tangible assets	2		92,346		6,522
CURRENT ASSETS					
Debtors		14,491		9,650	
Prepayments and accrued income		1,553		126	
Cash at bank		37,616		14,438	
		53,660		24,214	
CREDITORS					
Amounts falling due within one year		47,311		20,899	
NET CURRENT ASSETS			6,349		3,315
TOTAL ASSETS LESS CURRENT LIABILITIES			98,695		9,837
CREDITORS					
Amounts falling due after more than one year			75,812		-
NET ASSETS			22,883		9,837
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			22,783		9,737
SHAREHOLDERS' FUNDS			22,883		9,837

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.

All Aspects Tree and Garden Limited (Registered number: 07381626)

Abbreviated Balance Sheet - continued
30 September 2013

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

The financial statements were approved by the director on 12 May 2014 and were signed by:

G Davis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

1. **ACCOUNTING POLICIES**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 33% on cost and 25% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 October 2012	12,466
Additions	97,027
Disposals	(2,000)
At 30 September 2013	107,493
DEPRECIATION	
At 1 October 2012	5,944
Charge for year	10,370
Eliminated on disposal	(1,167)
At 30 September 2013	15,147
NET BOOK VALUE	
At 30 September 2013	92,346
At 30 September 2012	6,522

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.13 £	30.9.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.