

Andy Strange Property and Garden Maintenance Limited
(Company Number: 05737973)

Unaudited Accounts

(Abbreviated in accordance with the
provisions of the Companies Act 2006)

Year ended 31 March 2014

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Andy Strange Property and Garden Maintenance Limited

(Company Number: 05737973)

Balance Sheet

As at 31 March 2014

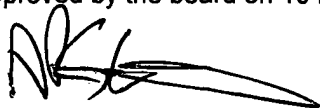
	Notes	2014		2013	
		£	£	£	£
Tangible fixed assets	2		3,044		3,474
Current assets					
Debtors		1,292		1,999	
Cash at bank and in hand		13,204		7,958	
		<u>14,496</u>		<u>9,957</u>	
Creditors – amounts falling due within one year		<u>(16,857)</u>		<u>(12,446)</u>	
Net current liabilities			(2,361)		(2,489)
Provision for liabilities and charges			<u>(414)</u>		<u>-</u>
Net assets			<u>269</u>		<u>985</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			268		984
Shareholders' funds			<u>269</u>		<u>985</u>

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

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 Companies Act 2006; and no notice has been deposited under section 476.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 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.

Approved by the board on 10 December 2014



A Strange
Director

Andy Strange Property and Garden Maintenance Limited

Notes to the Accounts

For the financial year ended 31 March 2014

(Abbreviated in accordance with the provisions of the Companies Act 2006)

1 **Accounting policies**

(a) **Accounting convention**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) **Turnover**

Turnover represents net invoiced sales, excluding VAT.

(c) **Tangible fixed assets**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is calculated on a straight line basis at the following annual rates to write off assets over their estimated useful economic lives:

Plant and machinery	20% reducing balance
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(d) **Deferred tax**

Deferred tax is provided in full on all timing differences between profits in the accounts and profits for taxation purposes which will result in an obligation to pay more (or less) tax at a future date, at the average tax rates which are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred taxation assets are recognised to the extent that it is considered more likely than not that they will be recovered.

Andy Strange Property and Garden Maintenance Limited

Notes to the Accounts

For the financial year ended 31 March 2014

(Abbreviated in accordance with the provisions of the Companies Act 2006)

2 Tangible fixed assets

	Total £
As at 31 March 2013	11,670
Additions	286
As at 31 March 2014	11,956
As at 31 March 2013	8,196
Charge for year	716
As at 31 March 2014	8,912
As at 31 March 2014	3,044
As at 31 March 2013	3,474

3 Called up share capital

	2014 £	2013 £
Allotted, issued and fully paid		
1 ordinary share of £1	1	1

4 Control of the company

The company is controlled by the director who owns 100% of the issued share capital.

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