

SHIELD PEST CONTROL (UK) LIMITED

**Company Registration Number:
02795130 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

SHIELD PEST CONTROL (UK) LIMITED

Company Information for the Period Ended 31st March 2014

Director:	D Steward
Registered office:	39 High Street Orpington Kent BR6 0JE GB-ENG
Company Registration Number:	02795130 (England and Wales)

SHIELD PEST CONTROL (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	448,679	446,295
Total fixed assets:		<u>448,679</u>	<u>446,295</u>
Current assets			
Stocks:		2,245	2,245
Debtors:		349,844	259,158
Cash at bank and in hand:		202,879	190,433
Total current assets:		<u>554,968</u>	<u>451,836</u>
Creditors			
Creditors: amounts falling due within one year		164,774	128,132
Net current assets (liabilities):		<u>390,194</u>	<u>323,704</u>
Total assets less current liabilities:		838,873	769,999
Provision for liabilities:		4,620	4,620
Total net assets (liabilities):		<u><u>834,253</u></u>	<u><u>765,379</u></u>

The notes form part of these financial statements

SHIELD PEST CONTROL (UK) LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		834,251	765,377
Total shareholders funds:		<u>834,253</u>	<u>765,379</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Steward

Status: Director

The notes form part of these financial statements

SHIELD PEST CONTROL (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities

Turnover policy

Turnover comprises sales invoiced net of Value added tax

Tangible fixed assets depreciation policy

Fixed assets are stated at cost Depreciation is charged at the rates set out below in order to write off each individual asset over its economical life Freehold property over 50 years straight line Improvement to and long leasehold over the length of lease when at 100 years or fewer remaining Motor vehicles 25% reducing balance Plant and machinery 20% reducing balance

SHIELD PEST CONTROL (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	699,792
Additions:	30,746
Disposals:	388
At 31st March 2014:	730,150
Depreciation	
At 01st April 2013:	253,497
Charge for year:	27,974
At 31st March 2014:	281,471
Net book value	
At 31st March 2014:	448,679
At 31st March 2013:	446,295

SHIELD PEST CONTROL (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

