

Registered Number 03735591

ABSOLUTE PEST CONTROL SERVICES LIMITED

Abbreviated Accounts

31 March 2008

ABSOLUTE PEST CONTROL SERVICES LIMITED

Registered Number 03735591

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		4,425		5,900
			<u>4,425</u>		<u>5,900</u>
Current assets					
Stocks		300		400	
Debtors	3	345		0	
Cash at bank and in hand		1,264		2,087	
Total current assets		<u>1,909</u>		<u>2,487</u>	
Creditors: amounts falling due within one year	4	(4,660)		(2,205)	
Net current assets (liabilities)			(2,751)		282
Total assets less current liabilities			<u>1,674</u>		<u>6,182</u>
Total net assets (liabilities)			<u>1,674</u>		<u>6,182</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			1,672		6,180
Shareholders funds			<u>1,674</u>		<u>6,182</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 02 August 2008

And signed on their behalf by:
DENNIS ELLIS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

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.

Land & Buildings	10% straight line
Furniture	20% straight line
Computer Equipment	20% straight line
Other	10% straight line

2 Tangible fixed assets

	Fixtures & Fittings	Other	Total
Cost	£	£	£
At 31 March 2007	2,853	11,515	14,368
additions	0	0	0
disposals	2,853	0	2,853
At 31 March 2008	<u>0</u>	<u>11,515</u>	<u>11,515</u>
	-	-	-
Depreciation			
At 31 March 2007	2,853	5,615	8,468
Charge for year	0	1,475	1,475
on disposals	2,853	0	2,853
At 31 March 2008	<u>0</u>	<u>7,090</u>	<u>7,090</u>
	-	-	-
Net Book Value			
At 31 March 2007	0	5,900	5,900
At 31 March 2008	<u>0</u>	<u>4,425</u>	<u>4,425</u>
	-	-	-

3 Debtors

	2008	2007
	£	£
Other debtors	345	0
	<u>345</u>	<u>0</u>

Creditors: amounts falling due

4 within one year

	2008	2007
	£	£
Bank loans and overdrafts	0	6
Taxation and Social Security	1,545	1,578
Other creditors	<u>3,115</u>	<u>621</u>
	<u>4,660</u>	<u>2,205</u>

5 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2