

Registered Number 03735591

ABSOLUTE PEST CONTROL SERVICES LIMITED

Abbreviated Accounts

31 March 2011

**ABSOLUTE PEST CONTROL SERVICES LIMITED**

Registered Number 03735591

**Balance Sheet as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	2,490	2,490
		<u>2,490</u>	<u>2,490</u>
<b>Current assets</b>			
Stocks		0	350
Cash at bank and in hand		838	905
Total current assets		<u>838</u>	<u>1,255</u>
<b>Creditors: amounts falling due within one year</b>		(4,851)	0
<b>Net current assets (liabilities)</b>		(4,013)	1,255
<b>Total assets less current liabilities</b>		<u>(1,523)</u>	<u>3,745</u>
<b>Total net assets (liabilities)</b>		<u>(1,523)</u>	<u>3,745</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(1,525)	3,743
<b>Shareholders funds</b>		<u>(1,523)</u>	<u>3,745</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 18 December 2011

And signed on their behalf by:

**DENNIS ELLIS, 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 March 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.

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

2 **Tangible fixed assets**

	<b>Plant &amp; Machinery</b>	<b>Total</b>
<b>Cost</b>	<b>£</b>	<b>£</b>
At 01 April 2010	11,515	11,515
Additions	0	0
Disposals	0	0
At 31 March 2011	<u>11,515</u>	<u>11,515</u>
<b>Depreciation</b>		
At 01 April 2010	9,025	9,025
Charge for year	0	0
On disposals	0	0
At 31 March 2011	<u>9,025</u>	<u>9,025</u>
<b>Net Book Value</b>		
At 31 March 2011	2,490	2,490
At 31 March 2010	<u>2,490</u>	<u>2,490</u>

3 **Share capital**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each	2	2
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