

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Absolute Pest Control Services Ltd

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30/01/2010

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COMPANIES HOUSE

- Absolute Pest Control Services Ltd

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for the Year Ended 31 March 2009

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Absolute Pest Control Services Ltd

Company Information  
for the Year Ended 31 March 2009

**DIRECTOR:**

D Ellis

**REGISTERED OFFICE:**

83 The Fairway  
New Moston  
Manchester  
M40 3WT

**REGISTERED NUMBER:**

03735591 (England and Wales)

**ACCOUNTANTS:**

Stopford & Co  
Chartered Certified Accountants  
104 Queens Road  
Ashton-u-Lyne  
Lancashire  
OL6 8EL

Absolute Pest Control Services Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,319		4,425
<b>CURRENT ASSETS</b>					
Stocks		350		300	
Debtors		-		345	
Cash at bank and in hand		973		1,264	
		1,323		1,909	
<b>CREDITORS</b>					
Amounts falling due within one year		4,605		4,660	
<b>NET CURRENT LIABILITIES</b>			(3,282)		(2,751)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			37		1,674
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			35		1,672
<b>SHAREHOLDERS' FUNDS</b>			37		1,674

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 15/11/09 and were signed by:

  
D Ellis - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2009

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 January 2007).

**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.

Motor vehicles - 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2008	
and 31 March 2009	<b>11,515</b>
<b>DEPRECIATION</b>	
At 1 April 2008	<b>7,090</b>
Charge for year	<b>1,106</b>
At 31 March 2009	<b>8,196</b>
<b>NET BOOK VALUE</b>	
At 31 March 2009	<b>3,319</b>
At 31 March 2008	<b>4,425</b>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	<b>31.3.09</b>	31.3.08
1,000	ordinary	1	<b>£ 1,000</b>	<b>£ 1,000</b>
			<b>2</b>	<b>2</b>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	<b>31.3.09</b>	31.3.08
2	ordinary	1	<b>£ 2</b>	<b>£ 2</b>