

Registered Number 04701493

BUGS 'N' THINGS PEST CONTROL LTD

Abbreviated Accounts

31 March 2011

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	34,882	35,193
Total fixed assets		34,882	35,193
Current assets			
Stocks		6,000	4,500
Debtors		18,523	18,494
Cash at bank and in hand		296,431	294,496
Total current assets		320,954	317,490
Creditors: amounts falling due within one year		(35,937)	(38,335)
Net current assets		285,017	279,155
Total assets less current liabilities		319,899	314,348
Total net Assets (liabilities)		319,899	314,348
Capital and reserves			
Called up share capital		5	5
Profit and loss account		319,894	314,343
Shareholders funds		319,899	314,348

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 30 November 2011

And signed on their behalf by:

P.MUSK, 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)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	74,055
additions	20,738
disposals	(15,447)
revaluations	
transfers	
At 31 March 2011	<u>79,346</u>
Depreciation	
At 31 March 2010	38,862
Charge for year	11,044
on disposals	<u>(5,442)</u>
At 31 March 2011	<u>44,464</u>
Net Book Value	
At 31 March 2010	35,193
At 31 March 2011	<u>34,882</u>

3 Related party disclosures

The company was under the control of Mr Paul Musk throughout the current and previous year. Mr Musk is the managing director and majority shareholder.