

**Registered Number 04701493**

**BUGS 'N' THINGS PEST CONTROL LTD**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	24,474	27,390
		<u>24,474</u>	<u>27,390</u>
<b>Current assets</b>			
Stocks		5,800	7,500
Debtors		21,559	23,038
Cash at bank and in hand		290,485	304,393
		<u>317,844</u>	<u>334,931</u>
<b>Creditors: amounts falling due within one year</b>		(35,191)	(41,585)
<b>Net current assets (liabilities)</b>		<u>282,653</u>	<u>293,346</u>
<b>Total assets less current liabilities</b>		<u>307,127</u>	<u>320,736</u>
<b>Total net assets (liabilities)</b>		<u>307,127</u>	<u>320,736</u>
<b>Capital and reserves</b>			
Called up share capital		5	5
Profit and loss account		307,122	320,731
<b>Shareholders' funds</b>		<u>307,127</u>	<u>320,736</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 3 July 2013

And signed on their behalf by:

**P.Musk, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	80,445
Additions	4,510
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>84,955</u>
<b>Depreciation</b>	
At 1 April 2012	53,055
Charge for the year	7,426
On disposals	-
At 31 March 2013	<u>60,481</u>
<b>Net book values</b>	
At 31 March 2013	<u>24,474</u>
At 31 March 2012	<u>27,390</u>

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