

Registered Number 04701493

BUGS 'N' THINGS PEST CONTROL LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	44,652	29,472
		<u>44,652</u>	<u>29,472</u>
Current assets			
Stocks		5,500	5,500
Debtors		27,019	14,217
Cash at bank and in hand		260,023	283,863
		<u>292,542</u>	<u>303,580</u>
Creditors: amounts falling due within one year		<u>(33,441)</u>	<u>(37,404)</u>
Net current assets (liabilities)		<u>259,101</u>	<u>266,176</u>
Total assets less current liabilities		<u>303,753</u>	<u>295,648</u>
Total net assets (liabilities)		<u>303,753</u>	<u>295,648</u>
Capital and reserves			
Called up share capital		6	5
Profit and loss account		303,747	295,643
Shareholders' funds		<u>303,753</u>	<u>295,648</u>

- For the year ending 31 March 2015 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 9 July 2015

And signed on their behalf by:

P Musk, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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

	£
Cost	
At 1 April 2014	99,169
Additions	32,552
Disposals	(16,801)
Revaluations	-
Transfers	-
At 31 March 2015	<u>114,920</u>
Depreciation	
At 1 April 2014	69,697
Charge for the year	14,381
On disposals	(13,810)
At 31 March 2015	<u>70,268</u>
Net book values	
At 31 March 2015	<u>44,652</u>
At 31 March 2014	<u>29,472</u>

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 1072 of the Companies Act 2006.