

AG PEST MANAGEMENT LIMITED

**Company Registration Number:
04890122 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2010

End date: 31st August 2011

SUBMITTED

AG PEST MANAGEMENT LIMITED

Company Information for the Period Ended 31st August 2011

Director:	A Gough T Gough
Company secretary:	C Gough
Registered office:	Office 9 Athersley Business Centre Edwins Close Athersley North Barnsley South Yorkshire S713bh
Company Registration Number:	04890122 (England and Wales)

AG PEST MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	21,471	13,384
Total fixed assets:		<u>21,471</u>	<u>13,384</u>
Current assets			
Debtors:		25,126	21,214
Cash at bank and in hand:		47,788	41,205
Total current assets:		<u>72,914</u>	<u>62,419</u>
Creditors			
Creditors: amounts falling due within one year		48,535	28,741
Net current assets (liabilities):		<u>24,379</u>	<u>33,678</u>
Total assets less current liabilities:		45,850	47,062
Creditors: amounts falling due after more than one year:		3,333	6,000
Total net assets (liabilities):		<u><u>42,517</u></u>	<u><u>41,062</u></u>

The notes form part of these financial statements

AG PEST MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st August 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		4,975	4,975
Profit and Loss account:		37,442	35,987
Total shareholders funds:		<u>42,517</u>	<u>41,062</u>

For the year ending 31 August 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Gough
Status: Director

The notes form part of these financial statements

AG PEST MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Motor vehicles - 25% on reduced balance

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

2. Tangible assets

	Total
Cost	£
At 01st September 2010:	18,681
Additions:	15,777
Disposals:	4,801
At 31st August 2011:	29,657
Depreciation	
At 01st September 2010:	5,297
Charge for year:	4,089
On disposals:	1,200
At 31st August 2011:	8,186
Net book value	
At 31st August 2011:	21,471
At 31st August 2010:	13,384

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.