

AG PEST MANAGEMENT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

AG PEST MANAGEMENT LIMITED

Company Information for the Period Ended 31st August 2013

Director:

A Gough

T Gough

Registered office:

The Grove Station Road

Royston

Barnsley

South Yorkshire

S71 4EP

GBR

Company Registration Number:

04890122 (England and Wales)

AG PEST MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	18,313	24,417
Total fixed assets:		<u>18,313</u>	<u>24,417</u>
Current assets			
Debtors:		24,596	21,910
Cash at bank and in hand:		39,128	45,305
Total current assets:		<u>63,724</u>	<u>67,215</u>
Creditors			
Creditors: amounts falling due within one year		40,597	42,515
Net current assets (liabilities):		<u>23,127</u>	<u>24,700</u>
Total assets less current liabilities:		41,440	49,117
Creditors: amounts falling due after more than one year:		4,046	7,619
Total net assets (liabilities):		<u>37,394</u>	<u>41,498</u>

The notes form part of these financial statements

AG PEST MANAGEMENT LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Revaluation reserve:		4,975	4,975
Profit and Loss account:		32,319	36,423
Total shareholders funds:		<u>37,394</u>	<u>41,498</u>

For the year ending 31 August 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.

The financial statements were approved by the Board of Directors on 02 October 2013

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 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets 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. Plant and Machinery - 25% on reduced balance

AG PEST MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	35,036
At 31st August 2013:	35,036
Depreciation	
At 01st September 2012:	10,619
Charge for year:	6,104
At 31st August 2013:	16,723
Net book value	
At 31st August 2013:	18,313
At 31st August 2012:	24,417

AG PEST MANAGEMENT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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