

Registered number
5138193

ENVIROSAFE PEST CONTROL LTD

Abbreviated Accounts

31 May 2006



ENVIROSAFE PEST CONTROL LTD
Abbreviated Balance Sheet
as at 31 May 2006

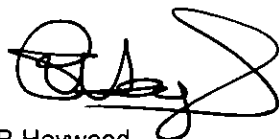
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	3,256	2,744
Current assets			
Debtors		1,522	-
Cash at bank and in hand		4,793	4,754
		6,315	4,754
Creditors amounts falling due within one year		(2,401)	(2,625)
Net current assets		3,914	2,129
Net assets		<u>7,170</u>	<u>4,873</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,169	4,872
Shareholder's funds		<u>7,170</u>	<u>4,873</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



S R Heywood
Director

Approved by the board on 27/3/07

ENVIROSAFE PEST CONTROL LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company

Depreciation

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

Computer equipment	25% reducing balance
Equipment	25% reducing balance
Office furniture	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 June 2005	3,658
Additions	1,598

At 31 May 2006	<u>5,256</u>
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Depreciation

At 1 June 2005	914
Charge for the year	1,086

At 31 May 2006	<u>2,000</u>
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Net book value

At 31 May 2006	<u>3,256</u>
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At 31 May 2005	<u>2,744</u>
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3 Share capital

2006

2005

£

£

Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>