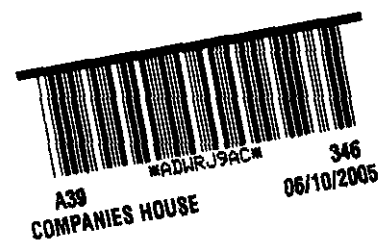


Registered number  
5138193

ENVIROSAFE PEST CONTROL LTD

Abbreviated Accounts

31 May 2005



**ENVIROSAFE PEST CONTROL LTD**  
**Abbreviated Balance Sheet**  
**as at 31 May 2005**

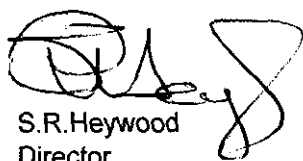
	Notes	2005 £
<b>Fixed assets</b>		
Tangible assets	2	2,744
<b>Current assets</b>		
Cash at bank and in hand		4,754
<b>Creditors: amounts falling due within one year</b>		(2,625)
<b>Net current assets</b>		2,129
<b>Net assets</b>		<u>4,873</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		4,872
<b>Shareholder's funds</b>		<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 30/9/05

**ENVIROSAFE PEST CONTROL LTD**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 May 2005**

**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 June 2002).

**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**

Additions	3,658
At 31 May 2005	<u>3,658</u>

**Depreciation**

Charge for the period	914
At 31 May 2005	<u>914</u>

**Net book value**

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

**2005**

£

Authorised:

Ordinary shares of £1 each	<u>1,000</u>
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**2005  
No**

**2005  
£**

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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