

Registered number
05500097

Care & Skill Pest Control Ltd

Abbreviated Accounts

31 July 2015

Care & Skill Pest Control Ltd**Registered number:** 05500097**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	255,439	255,439
Current assets			
Debtors	8,590	-	
Creditors: amounts falling due within one year	(74,412)	(2,736)	
Net current liabilities		(65,822)	(2,736)
Total assets less current liabilities		189,617	252,703
Creditors: amounts falling due after more than one year		(197,026)	(256,508)
Net liabilities		(7,409)	(3,805)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,410)	(3,806)
Shareholder's funds		(7,409)	(3,805)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R Izod

Director

Approved by the board on 7 July 2016

Care & Skill Pest Control Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

At 1 August 2014	255,439
At 31 July 2015	<u>255,439</u>

Depreciation

At 31 July 2015	<u>-</u>
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Net book value

At 31 July 2015	<u>255,439</u>
At 31 July 2014	<u>255,439</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

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