

Registered Number 05901420

ABINGDON & VALE PEST CONTROL SERVICE LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	1,351
		<u>-</u>	<u>1,351</u>
Current assets			
Debtors		1,118	20,242
Cash at bank and in hand		167,394	110,019
		<u>168,512</u>	<u>130,261</u>
Creditors: amounts falling due within one year		(21,501)	(25,813)
Net current assets (liabilities)		<u>147,011</u>	<u>104,448</u>
Total assets less current liabilities		<u>147,011</u>	<u>105,799</u>
Provisions for liabilities		0	(270)
Total net assets (liabilities)		<u>147,011</u>	<u>105,529</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		147,010	105,528
Shareholders' funds		<u>147,011</u>	<u>105,529</u>

- For the year ending 31 August 2012 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.

Approved by the Board on 31 May 2013

And signed on their behalf by:

J R Ayres, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	1,947
Additions	1,495
Disposals	(3,442)
Revaluations	-
Transfers	-
At 31 August 2012	<u>0</u>
Depreciation	
At 1 September 2011	596
Charge for the year	443
On disposals	(1,039)
At 31 August 2012	<u>0</u>
Net book values	
At 31 August 2012	<u>0</u>
At 31 August 2011	<u>1,351</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
1 Ordinary shares of £1 each	1	1

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