

**Registered Number 05901420**

**Abingdon & Vale Pest Control Service Ltd**

**Abbreviated Accounts**

**31 August 2009**

**Abingdon & Vale Pest Control Service Ltd**

**Registered Number 05901420**

**Company Information**

**Registered Office:**

Harvestway House  
28 High Street  
Witney  
Oxfordshire  
OX28 6RA

**Reporting Accountants:**

Petersons

Harvestway House  
28 High Street  
Witney  
Oxfordshire  
OX28 6RA





Abingdon & Vale Pest Control Service Ltd

Registered Number 05901420

**Balance Sheet as at 31 August 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		1,082		1,452
			<u>1,082</u>		<u>1,452</u>
<b>Current assets</b>					
Debtors		13,370		10,385	
Cash at bank and in hand		49,911		10,921	
Total current assets		<u>63,281</u>		<u>21,306</u>	
<b>Creditors: amounts falling due within one year</b>		(27,385)		(16,032)	
Net current assets (liabilities)			35,896		5,274
Total assets less current liabilities			<u>36,978</u>		<u>6,726</u>
<b>Total net assets (liabilities)</b>					
			<u>36,978</u>		<u>6,726</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			36,977		6,725
Shareholders funds			<u>36,978</u>		<u>6,726</u>

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- a. For the year ending 31 August 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 May 2010

And signed on their behalf by:

J R Ayres, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 August 2009

**1 Accounting policies**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

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

Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

**2 Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 September 2008	-	<u>2,624</u>
At 31 August 2009	-	<u>2,624</u>
<b>Depreciation</b>		
At 01 September 2008		1,172
Charge for year	-	<u>370</u>
At 31 August 2009	-	<u>1,542</u>
<b>Net Book Value</b>		
At 31 August 2009		1,082
At 31 August 2008	-	<u>1,452</u>

**3 Share capital**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1

#### **4 Transactions with directors**

J R Ayres had a loan during the year. The maximum outstanding was £-. The balance at 31st August 2009 was £- (1st September 2008 - £-).