

**Registered Number 05901420**

**Abingdon & Vale Pest Control Service Ltd**

**Abbreviated Accounts**

**31 August 2010**

**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 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	1,828	1,082
		<u>1,828</u>	<u>1,082</u>
<b>Current assets</b>			
Debtors		14,241	13,370
Cash at bank and in hand		85,024	49,911
Total current assets		<u>99,265</u>	<u>63,281</u>
<b>Creditors: amounts falling due within one year</b>		(31,891)	(27,385)
<b>Net current assets (liabilities)</b>		67,374	35,896
<b>Total assets less current liabilities</b>		<u>69,202</u>	<u>36,978</u>
<b>Provisions for liabilities</b>		(180)	0
<b>Total net assets (liabilities)</b>		<u>69,022</u>	<u>36,978</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		69,021	36,977
<b>Shareholders funds</b>		<u>69,022</u>	<u>36,978</u>

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- a. For the year ending 31 August 2010 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 26 May 2011

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 2010

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 2009		2,624
Additions		1,947
Disposals	-	(2,624)
At 31 August 2010	-	<u>1,947</u>
<b>Depreciation</b>		
At 01 September 2009		1,542
Charge for year		381
On disposals	-	(1,804)
At 31 August 2010	-	<u>119</u>
<b>Net Book Value</b>		
At 31 August 2010		1,828
At 31 August 2009	-	<u>1,082</u>

3 **Share capital**

2010	2009
£	£

**Allotted, called up and fully  
paid:**

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 2010 was £- (1st September 2009 - £-).