

Abbreviated Unaudited Accounts for the Year Ended 31 August 2013

for

Abingdon & Vale Pest Control Service Ltd

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for the Year Ended 31 August 2013

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Abingdon & Vale Pest Control Service Ltd

Company Information
for the Year Ended 31 August 2013

DIRECTOR: J R Ayres

SECRETARY: E J Ayres

REGISTERED OFFICE: Harvestway House
28 High Street
Witney
Oxfordshire
OX28 6RA

REGISTERED NUMBER: 05901420 (England and Wales)

ACCOUNTANTS: Mike Sinfield Limited
Harvestway House
28 High Street
Witney
Oxfordshire
OX28 6RA

Abbreviated Balance Sheet
31 August 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		272	1,118
Cash at bank		123,853	167,394
		<u>124,125</u>	<u>168,512</u>
CREDITORS			
Amounts falling due within one year		1,924	21,501
NET CURRENT ASSETS		<u>122,201</u>	<u>147,011</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>122,201</u>	<u>147,011</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		122,200	147,010
SHAREHOLDERS' FUNDS		<u>122,201</u>	<u>147,011</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 May 2014 and were signed by:

J R Ayres - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2013

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.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.