

Registered Number 06717508

007 Pest Control Limited

Abbreviated Accounts

31 October 2010

007 Pest Control Limited

Registered Number 06717508

Company Information

Registered Office:

Mount Nebo, Brickwall Farm
Sible Hedingham
Halstead
Essex
CO9 3RH

Reporting Accountants:

Quantic Accountancy Ltd
Chartered Certified Accountants
Mount Nebo, Brickwall Farm
Sible Hedingham
Halstead
Essex
CO9 3RH

007 Pest Control Limited

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Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	14,323	0
		<u>14,323</u>	<u>0</u>
Current assets			
Debtors		1,177	470
Cash at bank and in hand		1,001	227
Total current assets		<u>2,178</u>	<u>697</u>
Creditors: amounts falling due within one year	3	(8,407)	(4,958)
Net current assets (liabilities)		(6,229)	(4,261)
Total assets less current liabilities		<u>8,094</u>	<u>(4,261)</u>
Creditors: amounts falling due after more than one year	3	(11,026)	0
Total net assets (liabilities)		<u>(2,932)</u>	<u>(4,261)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(3,932)	(5,261)
Shareholders funds		<u>(2,932)</u>	<u>(4,261)</u>

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- a. For the year ending 31 October 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 31 July 2011

And signed on their behalf by:

M A Butler, 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 October 2010

1 **Accounting policies**

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis, despite a deficit of assets at the balance sheet date of £2,932 (2009: £4,261). The company is in its start up phase and it is therefore the director's opinion that future profits will be achieved to rectify the position. In the meantime, the company is being supported by loans from the director, which shall remain available to the company for as long as is necessary.

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 goods, 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Motor vehicles	20% on reducing balance
Computer equipment	20% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 01 November 2009		0
Additions	-	15,328
At 31 October 2010	-	<u>15,328</u>
Depreciation		
At 01 November 2009		0

Charge for year	-	<u>1,005</u>
At 31 October 2010	-	<u>1,005</u>

Net Book Value

At 31 October 2010		14,323
At 31 October 2009	-	<u>0</u>

3 **Creditors**

	2010	2009
	£	£
Secured Debts	12,957	0

4 **Share capital**

	2010	2009
	£	£

Allotted, called up and fully paid:

1000 Ordinary shares of £1 each	1,000	1,000
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