

Registered Number 06717508

007 PEST CONTROL LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,517	11,458
		<u>9,517</u>	<u>11,458</u>
Current assets			
Debtors		6,926	2,108
Cash at bank and in hand		1,098	791
		<u>8,024</u>	<u>2,899</u>
Creditors: amounts falling due within one year		(18,767)	(14,806)
Net current assets (liabilities)		<u>(10,743)</u>	<u>(11,907)</u>
Total assets less current liabilities		<u>(1,226)</u>	<u>(449)</u>
Creditors: amounts falling due after more than one year		(4,116)	(7,571)
Total net assets (liabilities)		<u>(5,342)</u>	<u>(8,020)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(6,342)	(9,020)
Shareholders' funds		<u>(5,342)</u>	<u>(8,020)</u>

- For the year ending 31 October 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 23 July 2013

And signed on their behalf by:
Mr M Butler, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 20% reducing balance

Computer equipment 20% straight line

Motor vehicles 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2011	15,328
Additions	439
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>15,767</u>
Depreciation	
At 1 November 2011	3,870
Charge for the year	2,380
On disposals	-
At 31 October 2012	<u>6,250</u>
Net book values	
At 31 October 2012	<u>9,517</u>
At 31 October 2011	<u>11,458</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	2011 £
1,000 Ordinary shares of £1 each	1,000	1,000

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