

**Registered Number 06717508**

**007 Pest Control Limited**

**Abbreviated Accounts**

**31 October 2009**

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

007 Pest Control Limited

Registered Number 06717508

Balance Sheet as at 31 October 2009

	Notes	2009	
		£	£
<b>Current assets</b>			
Debtors		470	
Cash at bank and in hand		227	
Total current assets		<u>697</u>	-
<b>Creditors: amounts falling due within one year</b>		(4,958)	
Net current assets (liabilities)		(4,261)	
Total assets less current liabilities		<u>(4,261)</u>	-
Total net assets (liabilities)		<u>(4,261)</u>	-
<b>Capital and reserves</b>			
Called up share capital	2	1,000	
Profit and loss account		(5,261)	
Shareholders funds		<u>(4,261)</u>	-

- 
- a. For the year ending 31 October 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 30 November 2010

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 2009

**1 Accounting policies****Basis of preparing the financial statements**

The accounts have been prepared on a going concern basis, despite a loss for the period of £5,261 and a deficit of assets at the balance sheet date of £4,261. The company is in its start up phase and it is therefore the director's opinion that future profits will be achieved. 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.

**2 Share capital**

2009  
£

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

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

**Ordinary shares issued in the year:**

1000 Ordinary shares of £1 each were issued in the year with a nominal value of £1000, for a consideration of £1000

**3 Control and related party transactions**

The company's ultimate controlling party is S Butler, a director during the period, who holds 60% of the issued share capital. Loans from M Butler, director, to the company of £3,674 remain outstanding at 31 October 2009. These amounts are included in other creditors. The loans are unsecured, interest free and repayable on demand.