

**Registered Number 06717508**

**007 PEST CONTROL LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,996	9,517
		<u>5,996</u>	<u>9,517</u>
<b>Current assets</b>			
Debtors		2,700	6,926
Cash at bank and in hand		1,685	1,098
		<u>4,385</u>	<u>8,024</u>
<b>Creditors: amounts falling due within one year</b>		(15,824)	(18,767)
<b>Net current assets (liabilities)</b>		<u>(11,439)</u>	<u>(10,743)</u>
<b>Total assets less current liabilities</b>		<u>(5,443)</u>	<u>(1,226)</u>
<b>Creditors: amounts falling due after more than one year</b>		(661)	(4,116)
<b>Total net assets (liabilities)</b>		<u>(6,104)</u>	<u>(5,342)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(7,104)	(6,342)
<b>Shareholders' funds</b>		<u>(6,104)</u>	<u>(5,342)</u>

- For the year ending 31 October 2013 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 28 July 2014

And signed on their behalf by:

**Mr M Butler, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2013

## 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% reducing balance

Motor vehicles 20% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2012	15,767
Additions	224
Disposals	(2,245)
Revaluations	-
Transfers	-
At 31 October 2013	<u>13,746</u>
<b>Depreciation</b>	
At 1 November 2012	6,250
Charge for the year	1,500
On disposals	-
At 31 October 2013	<u>7,750</u>
<b>Net book values</b>	
At 31 October 2013	<u>5,996</u>
At 31 October 2012	<u>9,517</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.