

Company Registration No. 06717508 (England and Wales)

007 PEST CONTROL LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2014

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29/11/2014 #366
COMPANIES HOUSE

007 PEST CONTROL LTD

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007 PEST CONTROL LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		5,197		5,996
Current assets					
Stocks		2,006		-	
Debtors		4,215		2,700	
Cash at bank and in hand		6,893		1,685	
		<u>13,114</u>		<u>4,385</u>	
Creditors: amounts falling due within one year		<u>(10,363)</u>		<u>(15,824)</u>	
Net current assets/(liabilities)			2,751		(11,439)
Total assets less current liabilities			<u>7,948</u>		<u>(5,443)</u>
Creditors: amounts falling due after more than one year			(375)		(661)
			<u>7,573</u>		<u>(6,104)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			6,573		(7,104)
Shareholders' funds			<u>7,573</u>		<u>(6,104)</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 28 November 2014



Mr M Butler
Director

Company Registration No. 06717508

007 PEST CONTROL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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 Fixed assets

Tangible assets

	£
Cost	
At 1 November 2013	13,746
Additions	500
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At 31 October 2014	14,246
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Depreciation	
At 1 November 2013	7,750
Charge for the year	1,299
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At 31 October 2014	9,049
	<hr/>
Net book value	
At 31 October 2014	5,197
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At 31 October 2013	5,996
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3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000
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