

**Registered Number 06990160**

**SIMPLY A PEST LIMITED**

**Abbreviated Accounts**

**31 October 2012**

## Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	-	16,461
Tangible assets	3	8,370	9,593
		<u>8,370</u>	<u>26,054</u>
<b>Current assets</b>			
Debtors		6,915	6,008
Cash at bank and in hand		1,198	17,675
		<u>8,113</u>	<u>23,683</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,103)</u>	<u>(16,341)</u>
<b>Net current assets (liabilities)</b>		<u>4,010</u>	<u>7,342</u>
<b>Total assets less current liabilities</b>		<u>12,380</u>	<u>33,396</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(4,579)
<b>Total net assets (liabilities)</b>		<u>12,380</u>	<u>28,817</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		12,280	28,717
<b>Shareholders' funds</b>		<u>12,380</u>	<u>28,817</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 28 May 2013

And signed on their behalf by:

**Brian Richards, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2012****1 Accounting Policies****Tangible assets depreciation policy**

Depreciation provided at 15% on reducing balance.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	21,000
Additions	-
Disposals	(21,000)
Revaluations	-
Transfers	-
At 31 October 2012	<u>0</u>
<b>Amortisation</b>	
At 1 November 2011	4,539
Charge for the year	-
On disposals	(4,539)
At 31 October 2012	<u>0</u>
<b>Net book values</b>	
At 31 October 2012	<u>0</u>
At 31 October 2011	<u>16,461</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2011	14,994
Additions	5,358
Disposals	(8,936)
Revaluations	-
Transfers	-
At 31 October 2012	<u>11,416</u>
<b>Depreciation</b>	
At 1 November 2011	5,401
Charge for the year	1,825
On disposals	(4,180)
At 31 October 2012	<u>3,046</u>
<b>Net book values</b>	
At 31 October 2012	<u>8,370</u>
At 31 October 2011	<u>9,593</u>

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