

**Registered Number 06990160**

**SIMPLY A PEST LIMITED**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,004	8,370
		<u>8,004</u>	<u>8,370</u>
<b>Current assets</b>			
Debtors		-	6,915
Cash at bank and in hand		12,118	1,198
		<u>12,118</u>	<u>8,113</u>
<b>Creditors: amounts falling due within one year</b>		<u>(10,245)</u>	<u>(4,103)</u>
<b>Net current assets (liabilities)</b>		<u>1,873</u>	<u>4,010</u>
<b>Total assets less current liabilities</b>		<u>9,877</u>	<u>12,380</u>
<b>Total net assets (liabilities)</b>		<u>9,877</u>	<u>12,380</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		9,777	12,280
<b>Shareholders' funds</b>		<u>9,877</u>	<u>12,380</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 29 July 2014

And signed on their behalf by:

**Brian Richards, 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.

**Tangible assets depreciation policy**

25% reducing balance on motor vehicles and 15% reducing balance on machinery

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2012	11,416
Additions	3,259
Disposals	(2,950)
Revaluations	-
Transfers	-
At 31 October 2013	<u>11,725</u>
<b>Depreciation</b>	
At 1 November 2012	3,046
Charge for the year	1,413
On disposals	(738)
At 31 October 2013	<u>3,721</u>
<b>Net book values</b>	
At 31 October 2013	<u>8,004</u>
At 31 October 2012	<u>8,370</u>

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