

AGOUTI PEST CONTROL LTD

**Company Registration Number:
07197343 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

AGOUTI PEST CONTROL LTD

Company Information for the Period Ended 31st March 2013

Director:	G Waplington
Registered office:	Zandis Brook Lane Doddinghurst Brentwood Essex CM15 0RT GBR
Company Registration Number:	07197343 (England and Wales)

AGOUTI PEST CONTROL LTD

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	12,152	13,948
Total fixed assets:		12,152	13,948
Current assets			
Debtors:		6,764	13,280
Cash at bank and in hand:		13,021	3,413
Total current assets:		19,785	16,693
Creditors			
Creditors: amounts falling due within one year		18,923	13,579
Net current assets (liabilities):		862	3,114
Total assets less current liabilities:		13,014	17,062
Creditors: amounts falling due after more than one year:		4,891	7,337
Total net assets (liabilities):		8,123	9,725

The notes form part of these financial statements

AGOUTI PEST CONTROL LTD

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		8,121	9,723
Total shareholders funds:		<u>8,123</u>	<u>9,725</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 April 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: G Waplington
Status: Director

The notes form part of these financial statements

AGOUTI PEST CONTROL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Tangible fixed assets depreciation policy

Depreciation is provided at 25% per annum, on a reducing balance basis in order to write off each asset over its useful life

AGOUTI PEST CONTROL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	18,597
Additions:	2,255
At 31st March 2013:	20,852
Depreciation	
At 01st April 2012:	4,649
Charge for year:	4,051
At 31st March 2013:	8,700
Net book value	
At 31st March 2013:	12,152
At 31st March 2012:	13,948

AGOUTI PEST CONTROL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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 1072 of the Companies Act 2006.

