

**REGISTERED NUMBER: 08094576 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 6 JUNE 2012 TO 30 JUNE 2013**  
**FOR**  
**EXCELSIOR PEST CONTROL LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JUNE 2012 TO 30 JUNE 2013**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**EXCELSIOR PEST CONTROL LTD**

**COMPANY INFORMATION**

**FOR THE PERIOD 6 JUNE 2012 TO 30 JUNE 2013**

---

**DIRECTOR:**

N A Silvester

**REGISTERED OFFICE:**

113 Elmwood Drive  
Blythe Bridge  
Stoke-on-trent  
United Kingdom  
ST11 9NY

**REGISTERED NUMBER:**

08094576 (England and Wales)

**ACCOUNTANTS:**

R.Bath & Co Ltd  
8 Northwood Park Road,  
Hanley,  
Stoke-on-Trent,  
Staffordshire  
ST1 2DT

## ABBREVIATED BALANCE SHEET

30 JUNE 2013

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		765
<b>CURRENT ASSETS</b>			
Stocks		500	
Debtors		92	
Cash at bank		481	
		<u>1,073</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,379</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,306)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(2,541)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>(2,542)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(2,541)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 February 2014 and were signed by:

N A Silvester - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 6 JUNE 2012 TO 30 JUNE 2013**

---

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Computer equipment	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	850
At 30 June 2013	<u>850</u>
<b>DEPRECIATION</b>	
Charge for period	85
At 30 June 2013	<u>85</u>
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>765</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

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.