

Registered number
09629424

Pest Bird Services Limited
Abbreviated Unaudited Accounts
for the period
1 July 2015 to 31 March 2016

Pest Bird Services Limited
Balance Sheet
as at 31 March 2016

	Notes	2016 £
Fixed Assets	2	
Tangible Assets		8,820
		8,820
Current Assets		
Debtors	14,713	
Cash at bank and in hand	37,634	
	52,347	
Creditors: amounts falling due within one year	51,793	
Net Current Assets / (Liabilities)		554
Total Assets Less Current Liabilities		9,374
Total Net Assets (Liabilities)		9,374
Capital and reserves		
Called up share capital	3	100
Profit & Loss Account		9,274
Shareholders' Funds		9,374

Pest Bird Services Limited
Balance Sheet
as at 31 March 2016

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 March 2016 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.

Signed on behalf of the board of directors

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Mrs D Lever

Director

Approved by the board on 4 May 2016

Pest Bird Services Limited
Notes to the Accounts
for the period 1 July 2015 to 31 March 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	25% Straight Line
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2. Fixed assets

	Tangible Fixed Assets	Total
Cost	£	£
At 30 June 2015	0	0
Additions	11,760	11,760
At 31 March 2016	11,760	11,760
Depreciation		
At 30 June 2015	0	0
Charge for period	2,940	2,940
At 31 March 2016	2,940	2,940
Net book values		
At 31 March 2016	8,820	8,820

3. Share capital

	2016
	£
Allotted, called up and unpaid:	
100 Ordinary shares of £1.00 each	100
	100

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