

**B & H PEST CONTROL LIMITED**

**Company Registration Number:  
03856481 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2012**

**End date: 31st October 2013**

SUBMITTED

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# **B & H PEST CONTROL LIMITED**

## **Company Information for the Period Ended 31st October 2013**

**Director:**

Susan Black

John Black

**Registered office:**

St. Helier

High Street, Wroot

Doncaster

South Yorkshire

DN9 2BT

**Company Registration Number:**

03856481 (England and Wales)

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# B & H PEST CONTROL LIMITED

## Abbreviated Balance sheet As at 31st October 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:		-	1,102
<b>Total fixed assets:</b>		<u>-</u>	<u>1,102</u>
<b>Current assets</b>			
Stocks:		-	1,000
Debtors:		300	300
Cash at bank and in hand:		4,408	7,028
<b>Total current assets:</b>		<u>4,708</u>	<u>8,328</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		1,341	8,211
<b>Net current assets (liabilities):</b>		<u>3,367</u>	<u>117</u>
<b>Total assets less current liabilities:</b>		3,367	1,219
Creditors: amounts falling due after more than one year:		1,211	1,198
<b>Total net assets (liabilities):</b>		<u><u>2,156</u></u>	<u><u>21</u></u>

The notes form part of these financial statements

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# **B & H PEST CONTROL LIMITED**

## **Abbreviated Balance sheet As at 31st October 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	2	2	2
Profit and Loss account:		2,154	19
<b>Total shareholders funds:</b>		<u>2,156</u>	<u>21</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 December 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Susan Black

Status: Director

Name: John Black

Status: Director

The notes form part of these financial statements

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# **B & H PEST CONTROL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and comply with the financial reporting standards of the Accounting Standards Board. The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

#### **Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated on a straight line basis at the following rates: Plant & Machinery 25% per annum Office Equipment 25% per annum Motor Vehicles 25% per annum

#### **Valuation information and policy**

Stock and work in progress are valued on bases which are consistent from one period to another. Work in progress is valued on a basis which includes an appropriate proportion of overhead expenses. Where any contracts are expected to be unprofitable, full provision is made for anticipated losses. Cash received on account is deducted from work in progress.

#### **Other accounting policies**

Provision is made for deferred taxation of the liability method at the current rate of Corporation Tax on the excess of the book value of those fixed assets qualifying for taxation allowances over their written down value for tax purposes, except when the tax benefit can be expected with reasonable probability to be retained for the foreseeable future.

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# **B & H PEST CONTROL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2013**

### **2. 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>

