

Advanced Pest Control Ltd

Company Number - 03915269

Abbreviated accounts for the year ended

31 March 2012

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COMPANIES HOUSE

Advanced Pest Control Ltd**Abbreviated Balance Sheet as at****31 March 2012**

	<u>Note</u>	<u>2012</u>		<u>2011</u>	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		13,654		16,662
CURRENT ASSETS					
Debtors		30,524		21,196	
Cash at bank and in hand		5,243		10,600	
		<u>35,767</u>		<u>31,796</u>	
CREDITORS					
Amounts falling due within one year		(24,696)		(20,743)	
NET CURRENT ASSETS			11,071		11,052
Amounts falling due after more than one year					
Hire Purchase liability			(9,234)		(12,255)
NET ASSETS			<u>£15,490</u>		<u>£15,460</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			15,390		15,360
			<u>£15,490</u>		<u>£15,460</u>

The statement on the following page forms part of this Balance Sheet

Advanced Pest Control Ltd

Abbreviated Balance Sheet (continued) as at

31 March 2012

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

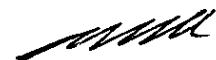
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and its profit or loss for the year then ended in accordance with the requirements of section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These financial statements 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 abbreviated accounts were approved by the Board on and signed on its behalf by the person and dates detailed below

On behalf of the Board,



R Miller

Date

Advanced Pest Control Ltd

Notes to the abbreviated accounts for the year ended

31 March 2012

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and have also been consistently applied within the same accounts

a) Basis of preparation of the financial statements

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

b) Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Fixtures, fittings and equipment	- 25%	reducing balance
Motor vehicles	- 25%	reducing balance
Office equipment	- 25%	reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
Cost or valuation	
At 1 April 2011	76,596
Additions	1,544
Disposals	0
At 31 March 2012	<u>£78,140</u>
Depreciation	
At 1 April 2011	59,934
Charge for year	4,552
Disposals	0
At 31 March 2012	<u>£64,486</u>
Net book value	
At 31 March 2012	<u>£13,654</u>
At 31 March 2011	<u>£16,662</u>