

# **ADVANCED PEST CONTROL LIMITED**

**Company Registration Number:  
03915269 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# **ADVANCED PEST CONTROL LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	R Miller
<b>Registered office:</b>	Unit 8 Gpg House Walker Avenue Volverson Mill Milton Keynes Buckinghamshire MK12 5TU
<b>Company Registration Number:</b>	03915269 (England and Wales)

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# ADVANCED PEST CONTROL LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	4	<b>15,210</b>	10,905
<b>Total fixed assets:</b>		<b>15,210</b>	10,905
<b>Current assets</b>			
Debtors:	5	<b>19,009</b>	21,137
Cash at bank and in hand:		<b>18,601</b>	7,513
<b>Total current assets:</b>		<b>37,610</b>	28,650
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	<b>22,604</b>	18,354
<b>Net current assets (liabilities):</b>		<b>15,006</b>	10,296
<b>Total assets less current liabilities:</b>		<b>30,216</b>	21,201
Creditors: amounts falling due after more than one year:	7	<b>4,375</b>	6,298
<b>Total net assets (liabilities):</b>		<b>25,841</b>	14,903

The notes form part of these financial statements

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# ADVANCED PEST CONTROL LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	8	100	100
Profit and Loss account:		25,741	14,803
<b>Total shareholders funds:</b>		<u>25,841</u>	<u>14,903</u>

For the year ending 31 March 2014 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 10 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: R Miller  
Status: Director

The notes form part of these financial statements

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# **ADVANCED PEST CONTROL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

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

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

#### **Turnover policy**

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year. None of the company's turnover was derived from supplying geographical markets outside the United Kingdom.

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

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

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	79,026
Additions:	9,395
At 31st March 2014:	88,421
<b>Depreciation</b>	
At 01st April 2013:	68,121
Charge for year:	5,090
At 31st March 2014:	73,211
<b>Net book value</b>	
At 31st March 2014:	15,210
At 31st March 2013:	10,905

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 5. Debtors

	2014	2013
	£	£
Trade debtors:	19,009	21,137
<b>Total:</b>	<b>19,009</b>	<b>21,137</b>

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	2,465	2,450
Taxation and social security:	14,562	7,388
Other creditors:	5,577	8,516
<b>Total:</b>	<b><u>22,604</u></b>	<b><u>18,354</u></b>

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 7. Creditors: amounts falling due after more than one year

	2014	2013
	£	£
Amounts due under finance leases and hire purchase contracts:	4,375	6,298
<b>Total:</b>	<b><u>4,375</u></b>	<b><u>6,298</u></b>

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 8. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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