

**ADVANCED PEST CONTROL LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# ADVANCED PEST CONTROL LIMITED

## Company Information for the Period Ended 31st March 2015

**Director:**

R Miller

**Registered office:**

Unit 8 Gpg House  
Walker Avenue Volverton Mill  
Milton Keynes  
Buckinghamshire  
MK12 5TU

**Company Registration Number:**

03915269 (England and Wales)

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# ADVANCED PEST CONTROL LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	11,408	15,210
<b>Total fixed assets:</b>		<u>11,408</u>	<u>15,210</u>
<b>Current assets</b>			
Debtors:		28,253	19,010
Cash at bank and in hand:		35,713	18,600
<b>Total current assets:</b>		<u>63,966</u>	<u>37,610</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		37,235	22,604
<b>Net current assets (liabilities):</b>		<u>26,731</u>	<u>15,006</u>
<b>Total assets less current liabilities:</b>		38,139	30,216
Creditors: amounts falling due after more than one year:		6,107	4,375
<b>Total net assets (liabilities):</b>		<u><u>32,032</u></u>	<u><u>25,841</u></u>

The notes form part of these financial statements

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# ADVANCED PEST CONTROL LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		31,932	25,741
<b>Total shareholders funds:</b>		<u>32,032</u>	<u>25,841</u>

For the year ending 31 March 2015 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 07 May 2015

### 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 2015**

### **1. Accounting policies**

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

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.

#### **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.

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	88,421
At 31st March 2015:	88,421
<b>Depreciation</b>	
At 01st April 2014:	73,211
Charge for year:	3,802
At 31st March 2015:	77,013
<b>Net book value</b>	
At 31st March 2015:	11,408
At 31st March 2014:	15,210

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# ADVANCED PEST CONTROL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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