

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

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)

ADVANCED PEST CONTROL LIMITED

Abbreviated Balance sheet As at 31st March 2015

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

The notes form part of these financial statements

ADVANCED PEST CONTROL LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		31,932	25,741
Total shareholders funds:		<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

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.

ADVANCED PEST CONTROL LIMITED

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

2. Tangible assets

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

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>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

