

**REGISTERED NUMBER: 04378890 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 29 FEBRUARY 2016**

**FOR**

**GUARDIAN PEST CONTROL LIMITED**

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FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**GUARDIAN PEST CONTROL LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 29 FEBRUARY 2016**

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**DIRECTORS:**

A Hawley  
G Hardy  
A Toone  
K Ward

**REGISTERED OFFICE:**

Unit 11 Lincoln Enterprise Park  
Newark Road  
Aubourn  
Lincoln  
Lincolnshire  
LN5 9EJ

**REGISTERED NUMBER:**

04378890 (England and Wales)

**ACCOUNTANTS:**

Chapelgarth Consulting Ltd  
West Central House  
West Central  
Runcorn Road  
Lincoln  
Lincolnshire  
LN6 3QP

**ABBREVIATED BALANCE SHEET**  
**29 FEBRUARY 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		91,915		85,027
<b>CURRENT ASSETS</b>					
Debtors		285,361		263,109	
Cash at bank and in hand		<u>4,814</u>		<u>4,487</u>	
		290,175		267,596	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>223,082</u>		<u>239,001</u>	
<b>NET CURRENT ASSETS</b>			<u>67,093</u>		<u>28,595</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			159,008		113,622
<b>CREDITORS</b>					
Amounts falling due after more than one year			(69,683)		(58,960)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(5,643)</u>		<u>(4,125)</u>
<b>NET ASSETS</b>			<u>83,682</u>		<u>50,537</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		200		200
Profit and loss account			<u>83,482</u>		<u>50,337</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>83,682</u>		<u>50,537</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**29 FEBRUARY 2016**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 June 2016 and were signed on its behalf by:

A Hawley - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 29 FEBRUARY 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- in accordance with the property
Plant and machinery etc	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 March 2015	115,110
Additions	<u>19,039</u>
At 29 February 2016	<u>134,149</u>
<b>DEPRECIATION</b>	
At 1 March 2015	30,083
Charge for year	<u>12,151</u>
At 29 February 2016	<u>42,234</u>
<b>NET BOOK VALUE</b>	
At 29 February 2016	<u>91,915</u>
At 28 February 2015	<u>85,027</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	<b>2016 £</b>	2015 £
200	Ordinary		<u>200</u>	<u>200</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 29 FEBRUARY 2016

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 29 February 2016 and 28 February 2015:

	2016 £	2015 £
<b>A Hawley</b>		
Balance outstanding at start of year	137,486	137,486
Amounts advanced	47,486	-
Amounts repaid	(46,172)	-
Balance outstanding at end of year	<u>138,800</u>	<u>137,486</u>

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
GUARDIAN PEST CONTROL LIMITED**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Guardian Pest Control Limited for the year ended 29 February 2016 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the Board of Directors of Guardian Pest Control Limited, as a body, in accordance with the terms of our engagement letter dated 17 October 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Guardian Pest Control Limited and state those matters that we have agreed to state to the Board of Directors of Guardian Pest Control Limited, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Guardian Pest Control Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Guardian Pest Control Limited. You consider that Guardian Pest Control Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Guardian Pest Control Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Chapelgarth Consulting Ltd  
West Central House  
West Central  
Runcorn Road  
Lincoln  
Lincolnshire  
LN6 3QP

Date: .....



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.