

Registered number  
04468247

Ambush Pest Control Limited

Abbreviated Accounts

30 June 2016

**Ambush Pest Control Limited****Registered number:** 04468247**Abbreviated Balance Sheet****as at 30 June 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Intangible assets	2	1,800	1,800
Tangible assets	3	4,835	4,240
		<u>6,635</u>	<u>6,040</u>
<b>Current assets</b>			
Debtors		8,117	4,562
Cash at bank and in hand		6,141	3,354
		<u>14,258</u>	<u>7,916</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,375)</u>	<u>(15,263)</u>
<b>Net current liabilities</b>		(1,117)	(7,347)
<b>Net assets/(liabilities)</b>		<u>5,518</u>	<u>(1,307)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		5,516	(1,309)
<b>Shareholders' funds</b>		<u>5,518</u>	<u>(1,307)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr D Burchell

Director

Approved by the board on 27 March 2017

**Ambush Pest Control Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2015	1,800
At 30 June 2016	<u>1,800</u>

**Amortisation**

At 30 June 2016	<u>-</u>
-----------------	----------

**Net book value**

At 30 June 2016	<u>1,800</u>
At 30 June 2015	<u>1,800</u>

**3 Tangible fixed assets**

£

**Cost**

At 1 July 2015	14,723
Additions	<u>2,207</u>
At 30 June 2016	<u>16,930</u>

**Depreciation**

At 1 July 2015	10,483
Charge for the year	1,612

At 30 June 2016	<u>12,095</u>
-----------------	---------------

**Net book value**

At 30 June 2016	<u>4,835</u>
-----------------	--------------

At 30 June 2015	<u>4,240</u>
-----------------	--------------

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</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.