

REGISTERED NUMBER: 4522059 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 August 2005

for

Pest - Go Limited



**Pest - Go Limited**

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for the Year Ended 31 August 2005**

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**Pest - Go Limited**  
**Company Information**  
**for the Year Ended 31 August 2005**

<b>DIRECTOR:</b>	S Barron
<b>SECRETARY:</b>	G Barron
<b>REGISTERED OFFICE:</b>	Rushmead London Road Spellbrook Bishops Stortford Hertfordshire CM23 4UA
<b>REGISTERED NUMBER:</b>	4522059 (England and Wales)
<b>ACCOUNTANTS:</b>	J Raja & Co Chartered Certified Accountants 962 Eastern Avenue Newbury Park Ilford Essex IG2 7JD
<b>BANKERS:</b>	Bank of Scotland 59 Bath Street Glasgow G2 2DH

**Pest - Go Limited**  
**Abbreviated Balance Sheet**  
**31 August 2005**

		2005		2004	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		5,799		3,453
<b>CURRENT ASSETS:</b>					
Debtors		2,128		2,338	
Cash at bank and in hand		7,916		14,387	
		10,044		16,725	
<b>CREDITORS:</b> Amounts falling due within one year		9,925		16,650	
<b>NET CURRENT ASSETS:</b>			119		75
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£5,918</u>		<u>£3,528</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			4,918		2,528
<b>SHAREHOLDERS' FUNDS:</b>			<u>£5,918</u>		<u>£3,528</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

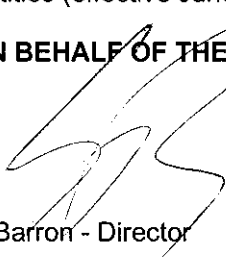
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



S Barron - Director

Approved by the Board on 21 March 2006

# Pest - Go Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

### 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 June 2002).

#### 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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

#### Deferred tax

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

### 2. TANGIBLE FIXED ASSETS

	Total
	£
<b>COST:</b>	
At 1 September 2004	4,846
Additions	3,450
	<hr/>
At 31 August 2005	8,296
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<b>DEPRECIATION:</b>	
At 1 September 2004	1,394
Charge for year	1,103
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At 31 August 2005	2,497
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<b>NET BOOK VALUE:</b>	
At 31 August 2005	5,799
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At 31 August 2004	3,453
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### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>