

Registered Number 04522059

Pest - Go Limited

Abbreviated Accounts

31 August 2011

Pest - Go Limited

Registered Number 04522059

Company Information

Registered Office:

34 Sunningdale
Bishops Stortford
Hertfordshire
CM23 2PA

Reporting Accountants:

J Raja & Company
Chartered Certified Accountants
962 Eastern Avenue
Newbury Park
Ilford
Essex
IG2 7JD

Bankers:

Bank of Scotland
59 Bath Street
Glasgow
G2 2DH

Pest - Go Limited

Registered Number 04522059

Balance Sheet as at 31 August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	16,970	7,935
		<u>16,970</u>	<u>7,935</u>
Current assets			
Debtors		1,301	7,716
Cash at bank and in hand		16,969	17,023
Total current assets		<u>18,270</u>	<u>24,739</u>
Creditors: amounts falling due within one year		(22,322)	(18,841)
Net current assets (liabilities)		(4,052)	5,898
Total assets less current liabilities		<u>12,918</u>	<u>13,833</u>
Total net assets (liabilities)		<u>12,918</u>	<u>13,833</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		11,918	12,833
Shareholders funds		<u>12,918</u>	<u>13,833</u>

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- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 February 2012

And signed on their behalf by:

Mr. S Barron, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 August 2011

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.

Deferred tax

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

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

2 **Tangible fixed assets**

	Total
Cost	£
At 01 September 2010	21,597
Additions	20,310
Disposals	- (13,597)
At 31 August 2011	- <u>28,310</u>
 Depreciation	
At 01 September 2010	13,662
Charge for year	5,577
On disposals	- (7,899)
At 31 August 2011	- <u>11,340</u>
 Net Book Value	
At 31 August 2011	16,970
At 31 August 2010	- <u>7,935</u>

3 **Share capital**

2011

2010

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000