

**Abbreviated Unaudited Accounts
for the Year Ended 31 August 2015
for
Pest - Go Limited**

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for the Year Ended 31 August 2015**

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Pest - Go Limited
Company Information
for the Year Ended 31 August 2015

DIRECTOR: S Barron

REGISTERED OFFICE: 34 Sunningdale
Bishops Stortford
Hertfordshire
CM23 2PA

REGISTERED NUMBER: 04522059 (England and Wales)

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

**Abbreviated Balance Sheet
31 August 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		24,931		24,227
CURRENT ASSETS					
Debtors		17,310		1,543	
Cash at bank and in hand		23,899		22,980	
		<u>41,209</u>		<u>24,523</u>	
CREDITORS					
Amounts falling due within one year		32,166		19,944	
NET CURRENT ASSETS			<u>9,043</u>		<u>4,579</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>33,974</u>		<u>28,806</u>
CREDITORS					
Amounts falling due after more than one year			3,154		-
NET ASSETS			<u>30,820</u>		<u>28,806</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			29,820		27,806
SHAREHOLDERS' FUNDS			<u>30,820</u>		<u>28,806</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

Pest - Go Limited (Registered number: 04522059)

Abbreviated Balance Sheet - continued
31 August 2015

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 director on 21 April 2016 and were signed by:

S Barron - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2015**

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 January 2015).

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.

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

	Total £
COST	
At 1 September 2014	55,241
Additions	14,430
Disposals	(8,502)
At 31 August 2015	61,169
DEPRECIATION	
At 1 September 2014	31,014
Charge for year	7,350
Eliminated on disposal	(2,126)
At 31 August 2015	36,238
NET BOOK VALUE	
At 31 August 2015	24,931
At 31 August 2014	24,227

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1,000	Ordinary	£1.00	<u>1,000</u>	<u>1,000</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.