

Registered Number 05173655

Mole Control & Pest Services Limited

Abbreviated Accounts

31 July 2009

Mole Control & Pest Services Limited

Registered Number 05173655

Company Information

Registered Office:

11 King Street
Kings Lynn
Norfolk
PE30 1ET

Reporting Accountants:

Kirby and Haslam
Chartered Accountants
11 King Street
Kings Lynn
Norfolk
PE30 1ET

Mole Control & Pest Services Limited
Registered Number 05173655
Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		7,170		8,553
			<u>7,170</u>		<u>8,553</u>
Current assets					
Stocks		300		300	
Debtors	3	23,038		8,317	
Cash at bank and in hand		12,956		34,026	
Total current assets		<u>36,294</u>		<u>42,643</u>	
Creditors: amounts falling due within one year		(30,620)		(39,751)	
Net current assets (liabilities)			5,674		2,892
Total assets less current liabilities			<u>12,844</u>		<u>11,445</u>
Provisions for liabilities			(663)		(750)
Total net assets (liabilities)			<u>12,181</u>		<u>10,695</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			12,081		10,595
Shareholders funds			<u>12,181</u>		<u>10,695</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 01 November 2009

And signed on their behalf by:

A V Barlow, 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 July 2009

1 Accounting policies**Accounting convention**

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

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The financial statements have been prepared on the going concern basis. The directors consider this basis to be appropriate but have not assessed a period in excess of 12 months from the date of approving the accounts.

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	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 31 July 2008	13,464
additions	789
At 31 July 2009	<u>14,253</u>
 Depreciation	
At 31 July 2008	4,911
Charge for year	2,172
At 31 July 2009	<u>7,083</u>
 Net Book Value	
At 31 July 2008	8,553
At 31 July 2009	<u>7,170</u>

3 Debtors

	2009 £	2008 £
Trade debtors	2,730	7,785
Other debtors	<u>20,308</u>	<u>532</u>
	23,038	8,317
The aggregate amount of debtors falling due after more than one year is £10,000 (2008 £-).		

4 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100