

**UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 AUGUST 2012**

**Registered number : 05525138**

MONDAY



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COMPANIES HOUSE

## UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2012

	Notes	£	2012 £	£	2011 £
<b>Tangible fixed assets</b>	2		9,369		11,932
<b>Current assets</b>					
Debtors	3	75,906		69,148	
Cash at bank and in hand		12,401		40,428	
		<u>88,307</u>		<u>109,576</u>	
<b>Creditors: amounts falling due within one year</b>	4	(23,421)		(36,637)	
<b>Net current liabilities</b>			<u>64,886</u>		<u>72,939</u>
<b>Total assets less current liabilities</b>			<u>74,255</u>		<u>84,871</u>
<b>Provisions for liabilities and charges</b>					
Deferred tax			-		-
<b>Net assets</b>			<u>£ 74,255</u>		<u>£ 84,871</u>
<b>Capital and reserves</b>					
Called up share capital	5		2		2
Profit and loss account			<u>74,253</u>		<u>84,869</u>
<b>Total shareholders' funds</b>			<u>£ 74,255</u>		<u>£ 84,871</u>

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under s 477 Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with s 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company



Mr J Simpson  
Director

Approved by the board on 13 December 2012

Company number 05525138

## UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 AUGUST 2012

**1 Accounting policies****Basis of accounting**

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts, it includes the amounts invoiced, exclusive of value added tax and the value of long term contracts

**Tangible fixed assets**

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Office equipment	25% reducing balance basis
Motor vehicle	25% reducing balance basis

**Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

**2 Tangible fixed assets**

Cost	Total £
At 1 September 2011	18,731
Additions	560
At 31 August 2012	<u>19,291</u>
<b>Depreciation</b>	
At 1 September 2011	6,799
Charge for year	3,123
At 31 August 2012	<u>9,922</u>
<b>Net book amount</b>	
At 31 August 2012	<u>£ 9,369</u>
At 31 August 2011	<u>£ 11,932</u>

**UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 2012**

**3 Debtors**

All debtors are due within one year

**4 Creditors**

None of the creditors are secured

**5 Share capital**

	<b>2012 and 2011</b>	
	<b>Number of shares</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	<u>2</u>	<u>£ 2</u>