

**UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**31 AUGUST 2014**

**Registered number : 05525138**

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COMPANIES HOUSE

## UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED

## ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Notes	2014 £	2013 £
<b>Tangible fixed assets</b>	2	13,039	20,545
<b>Current assets</b>			
Debtors	3	42,800	36,038
Cash at bank and in hand		62,337	51,606
		105,137	87,644
<b>Creditors: amounts falling due within one year</b>	4	(34,670)	(25,551)
<b>Net current liabilities</b>		70,467	62,093
<b>Total assets less current liabilities</b>		83,506	82,638
<b>Provisions for liabilities and charges</b>			
Deferred tax		(1,000)	(2,200)
<b>Net assets</b>		<u>£ 82,506</u>	<u>£ 80,438</u>
<b>Capital and reserves</b>			
Called up share capital	5	2	2
Profit and loss account		82,504	80,436
<b>Total shareholders' funds</b>		<u>£ 82,506</u>	<u>£ 80,438</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 2014 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 October 2014

Company number : 05525138

## UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED

## NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 AUGUST 2014

**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**

<b>Cost</b>	<b>Total £</b>
At 1 September 2013	32,694
Additions	890
Disposal	(9,600)
At 31 August 2014	23,984
<b>Depreciation</b>	
At 1 September 2013	12,149
Charge for year	4,852
Disposal	(6,056)
At 31 August 2014	10,945
<b>Net book amount</b>	
At 31 August 2014	£ 13,039
At 31 August 2013	£ 20,545

**UNIVERSAL PEST CONTROL (MIDLANDS) LIMITED**  
**NOTES ON ABBREVIATED FINANCIAL STATEMENTS**  
**31 AUGUST 2014**

**3 Debtors**

All debtors are due within one year.

**4 Creditors**

None of the creditors are secured

**5 Share capital**

	<b>2014 and 2013</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>