Company Registra	tion No. 05819733 (England and Wales)
ACTUAL PEST CONTROL LIM ABBREVIATED ACCOUNT	S
FOR THE YEAR ENDED 30 APRI	IL 2016

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ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,261		5,433
Current assets					
Stocks		1,750		1,750	
Debtors		1,212		4,400	
Cash at bank and in hand		27,663		16,633	
		30,625		22,783	
Creditors: amounts falling due within one year		(35,440)		(27,992)	
Net current liabilities			(4,815)		(5,209)
Total assets less current liabilities			2,446		224
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,346		124
Sharcholders' funds			2,446		224

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2016

D Patel

Director

Company Registration No. 05819733

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on written down value

2 Fixed assets

-	Tixto assets	T	angible assets £
	Cost		r
	At 1 May 2015		23,946
	Additions		4,248
	At 30 April 2016		28,194
	Depreciation		
	At 1 May 2015		18,513
	Charge for the year		2,420
	At 30 April 2016		20,933
	Net book value		
	At 30 April 2016		7,261
	At 30 April 2015		5,433
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		100
	100 Ordinary shares of £1 each	100	100

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

4 Related party relationships and transactions

Loan from director

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance	Amounts Advanced	Interest Charged	AmountsClosi Repaid	losing Balance	
		£	£	£	£	£	
Loan from director	-	20,166	5,165			25,331	
		20,166	5,165	-	-	25,331	

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