

Company Registration No. 05819733 (England and Wales)

ACTUAL PEST CONTROL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

ACTUAL PEST CONTROL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ACTUAL PEST CONTROL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
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	
		<u>30,625</u>		<u>22,783</u>	
Creditors: amounts falling due within one year		<u>(35,440)</u>		<u>(27,992)</u>	
Net current liabilities			(4,815)		(5,209)
Total assets less current liabilities			<u>2,446</u>		<u>224</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>2,346</u>		<u>124</u>
Shareholders' funds			<u>2,446</u>		<u>224</u>

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

FOR THE YEAR ENDED 30 APRIL 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

ACTUAL PEST CONTROL LIMITED

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 £	Amounts Repaid £	Closing Balance £
Loan from director	-	20,166	5,165	-	-	25,331
		<u>20,166</u>	<u>5,165</u>	<u>-</u>	<u>-</u>	<u>25,331</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.