

Registered number
06254449

Apeer Bird & Pest Control Ltd

Abbreviated Accounts

31 March 2011

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COMPANIES HOUSE

Apeer Bird & Pest Control Ltd**Registered number:****06254449****Abbreviated Balance Sheet****as at 31 March 2011**

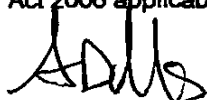
	Notes	2011 £	2010 £
Fixed assets			
Intangible assets	2	2,500	8,000
Tangible assets	3	<u>3,241</u>	<u>5,116</u>
		5,741	13,116
Current assets			
Debtors		24,234	25,644
Cash at bank and in hand		<u>12,287</u>	<u>17,863</u>
		36,521	43,507
Creditors: amounts falling due within one year		<u>(22,922)</u>	<u>(32,624)</u>
Net current assets		13,599	10,883
Total assets less current liabilities		<u>19,340</u>	<u>23,999</u>
Creditors: amounts falling due after more than one year		<u>(13,628)</u>	<u>(15,834)</u>
Net assets		<u>5,712</u>	<u>8,165</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		5,612	8,065
Shareholders' funds		<u>5,712</u>	<u>8,165</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

**A. Dobbs**

Director

Approved by the board on 1 October 2011

Apeer Bird & Pest Control Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

4 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid.				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>