Registered number 06254449

Apeer Bird & Pest Control Ltd

Abbreviated Accounts

31 March 2011

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17/12/2011 COMPANIES HOUSE #33

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		3,241		5,116
			5,741		13,116
Current assets					
Debtors		24,234		25,644	
Cash at bank and in hand		12,287		17,863	
Oddin at bark and in harid	_	36,521		43,507	
		30,321		43,307	
Creditors: amounts falling du	10				
within one year	_	(22,922)		(32,624)	
		(,)		(02,024)	
Net current assets			13,599		10,883
Total assets less current					
liabílities			19,340		23,999
			19,540		23,999
Creditors: amounts falling du	:e				
after more than one year			(13,628)		(15,834)
			(10,020)		(10,004)
					
Net assets		_	5,7 <u>12</u>		8,165
		_		_	
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			5,612		8,065
Shareholders' funds		_	5,712		8,165
		_			

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

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery

2 Intangible fixed assets - Franchise Fee

25% written down value

£

2	mangible fixed assets - Franchise Fee	£
	Cost	
	At 1 April 2010	22,000
	At 31 March 2011	22,000
	Amortisation	
	At 1 April 2010	14,000
	Provided during the year	5,500
	At 31 March 2011	19,500
	Net book value	
	At 31 March 2011	2,500
	At 31 Merch 2010	8,000
3	Tangible fixed assets	£
	Cost	
	At 1 April 2010	7,504
	At 31 March 2011	7,504
	Depreciation	
	At 1 April 2010	2,388
	Charge for the year	1,875
	At 31 March 2011	4,263
	Net book value	
	At 31 March 2011	3,241
	At 31 March 2010	5,116

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

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