

Registered number: 06434349

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Yorkshire Pest Control Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2012

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Prepared By:  
PGS Accountancy Ltd  
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Bilton  
Yorkshire  
HU11 4AJ

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Yorkshire Pest Control Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/12/2012

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The company's registered number is 06434349

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Yorkshire Pest Control Limited

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Registered Number: 06434349  
BALANCE SHEET AT 31/12/2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	51,376	85,267
Tangible assets	3	896	5,407
		<u>52,272</u>	<u>90,674</u>
CURRENT ASSETS			
Stock		1,587	1,587
Debtors (amounts falling due within one year)	4	<u>23,868</u>	<u>27,876</u>
		25,455	29,463
CREDITORS: Amounts falling due within one year		<u>30,133</u>	<u>32,995</u>
NET CURRENT LIABILITIES		(4,678)	(3,532)
TOTAL ASSETS LESS CURRENT LIABILITIES		47,594	87,142
CREDITORS: Amounts falling due after more than one year	5	<u>82,807</u>	<u>93,358</u>
NET LIABILITIES		<u>(35,213)</u>	<u>(6,216)</u>
CAPITAL AND RESERVES			
Called up share capital	6	2	2
Profit and loss account		<u>(35,215)</u>	<u>(6,218)</u>
SHAREHOLDERS' FUNDS		<u>(35,213)</u>	<u>(6,216)</u>
Yorkshire Pest Control Limited			

Registered Number: 06434349

For the year ending 31/12/2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24/09/2013 and signed on their behalf  
by

Leigh Tovey

Director

Yorkshire Pest Control Limited

NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31/12/2012

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	straight line 25%
Motor Cars	straight line 25%

1d. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

1g. Goodwill

Goodwill arising in connection with the acquisition of businesses is capitalised and amortised over its estimated economic life to a maximum of 20 years. Goodwill is reviewed annually for impairment if events or changes in circumstances indicate that the carrying value may not be recoverable.

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Yorkshire Pest Control Limited

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2. INTANGIBLE FIXED ASSETS

Purchased

	Goodwill £	Total £
Cost		
At 01/01/2012	<u>230,000</u>	<u>230,000</u>
At 31/12/2012	<u>230,000</u>	<u>230,000</u>
Depreciation		
At 01/01/2012	144,733	144,733
For the year	<u>33,891</u>	<u>33,891</u>
At 31/12/2012	<u>178,624</u>	<u>178,624</u>
Net Book Amounts		
At 31/12/2012	<u>51,376</u>	<u>51,376</u>
At 31/12/2011	<u>85,267</u>	<u>85,267</u>

### 3. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Motor Cars £	Total £
Cost			
At 01/01/2012	<u>6,047</u>	<u>14,418</u>	<u>20,465</u>
At 31/12/2012	<u>6,047</u>	<u>14,418</u>	<u>20,465</u>
Depreciation			
At 01/01/2012	5,139	9,919	15,058
For the year	<u>907</u>	<u>3,604</u>	<u>4,511</u>
At 31/12/2012	<u>6,046</u>	<u>13,523</u>	<u>19,569</u>
Net Book Amounts			
At 31/12/2012	<u>1</u>	<u>895</u>	<u>896</u>
At 31/12/2011	<u>908</u>	<u>4,499</u>	<u>5,407</u>

Yorkshire Pest Control Limited

4. DEBTORS	2012 £	2011 £
Amounts falling due within one year:		
Trade debtors	22,916	14,887
Other Tax	432	432
Other debtors	<u>520</u>	<u>12,557</u>
	<u>23,868</u>	<u>27,876</u>

### 5. CREDITORS: AMOUNTS FALLING DUE AFTER MORE

THAN ONE YEAR

	2012	2011
	£	£
Bank loans and overdrafts	<u>82,807</u>	<u>93,358</u>
	<u>82,807</u>	<u>93,358</u>

6. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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