

**Registered Number 06434349**

**Yorkshire Pest Control Limited**

**Abbreviated Accounts**

**31 December 2015**

Yorkshire Pest Control Limited

Registered Number 06434349

Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Stocks		1,400	2,750
Debtors	4	9,527	38,785
Total current assets		<u>10,927</u>	<u>41,535</u>
<b>Creditors: amounts falling due within one year</b>	5	(50,624)	(29,062)
<b>Net current assets (liabilities)</b>		(39,697)	12,473
<b>Total assets less current liabilities</b>		<u>(39,697)</u>	<u>12,473</u>
<b>Creditors: amounts falling due after more than one year</b>	6		(57,477)
<b>Total net assets (liabilities)</b>		<u>(39,697)</u>	<u>(45,004)</u>
<b>Capital and reserves</b>			
Called up share capital	7	2	2
Profit and loss account		(39,699)	(45,006)
<b>Shareholders funds</b>		<u>(39,697)</u>	<u>(45,004)</u>

a. For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 September 2016

And signed on their behalf by:

**Leigh Tovey, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 December 2015

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2015)

**Turnover**

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

**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.

**Depreciation**

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

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

2 **Intangible fixed assets**

Cost or valuation	£
At 01 January 2015	230,000
At 31 December 2015	<u>230,000</u>

**Amortisation**

At 01 January 2015	230,000
At 31 December 2015	<u>230,000</u>

3 **Tangible fixed assets**

	Plant & Machinery	Motor Cars	Total
Cost	£	£	£
At 01 January 2015	6,047	14,418	20,465
Additions	0	0	0
Disposals	0	0	0
At 31 December 2015	<u>6,047</u>	<u>14,418</u>	<u>20,465</u>

**Depreciation**

At 01 January 2015	6,047	14,418	20,465
Charge for year	0	0	0
On disposals	0	0	0
At 31 December 2015	<u>6,047</u>	<u>14,418</u>	<u>20,465</u>

**Net Book Value**

At 31 December 2015	0
At 31 December 2014	<u>0</u>

**4 Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors	9,007	9,829
Other debtors	520	28,956
	<u>9,527</u>	<u>38,785</u>

**5 Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Bank loans and overdrafts	5,265	5,265
Trade creditors	316	1,429
Taxation and Social Security	2,998	3,718
Other creditors	42,045	18,650
	<u>50,624</u>	<u>29,062</u>

**6 Creditors: amounts falling due after more than one year**

	<b>£</b>	<b>£</b>
Bank loans and overdrafts		57,477
		<u>57,477</u>

**7 Share capital**

<b>2015</b>	<b>2014</b>
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	£	£
<b>Authorised share capital:</b>		
100 Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	2