

Registered Number 06963168

A J PEST CONTROL LTD

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	4,138	4,518
		<u>4,138</u>	<u>4,518</u>
Current assets			
Stocks		2,395	2,797
Debtors		1,195	1,246
Investments		-	-
Cash at bank and in hand		6,095	4,212
		<u>9,685</u>	<u>8,255</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(14,848)	(18,701)
Net current assets (liabilities)		<u>(5,163)</u>	<u>(10,446)</u>
Total assets less current liabilities		<u>(1,025)</u>	<u>(5,928)</u>
Total net assets (liabilities)		<u>(1,025)</u>	<u>(5,928)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(1,027)	(5,930)
Shareholders' funds		<u>(1,025)</u>	<u>(5,928)</u>

- For the year ending 31 July 2013 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 3 December 2013

And signed on their behalf by:

Andrew Gilling, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class Depreciation method and rate

Plant and machinery 25% reducing balance

Vehicles 25% reducing balance

Office equipment 25% reducing balance

Other accounting policies

Stock

Stock is valued at the lower of cost or net realisable value.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

No deferred tax has been provided because the company has losses in excess of timing differences.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	10,103
Additions	1,000
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>11,103</u>
Depreciation	
At 1 August 2012	5,585
Charge for the year	1,380
On disposals	0
At 31 July 2013	<u>6,965</u>

Net book values

At 31 July 2013	<u>4,138</u>
At 31 July 2012	<u>4,518</u>

3 Transactions with directors

Name of director receiving advance or credit:	Andrew Gilling
Description of the transaction:	Interest free loan due to director
Balance at 1 August 2012:	£ 18,418
Advances or credits made:	-
Advances or credits repaid:	<u>£ 3,852</u>
Balance at 31 July 2013:	<u>£ 14,566</u>

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