REGISTERED NUMBER: 07232506 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

East of England Pest Control Limited

Contents of the Abbreviated Accounts for the Year Ended 30 April 2013

East of England Pest Control Limited

Company Information
for the Year Ended 30 April 2013

DIRECTOR:	S Pilgrim
SECRETARY:	N J Pilgrim
REGISTERED OFFICE:	75 Springfield Road Chelmsford Essex CM2 6JB
REGISTERED NUMBER:	07232506 (England and Wales)
ACCOUNTANTS:	NSO Associates LLP 75 Springfield Road Chelmsford Essex CM2 6JB

Abbreviated Balance Sheet
30 April 2013

30.4.12				30.4.13	
£	£		Notes	£	£
		FIXED ASSETS			
987		Tangible assets	2		641
		CURRENT ASSETS			
	1,633	Stocks		2,519	
	60	Debtors		575	
	971	Cash at bank		1,764	
	2,664			4,858	
		CREDITORS			
	16,226	Amounts falling due within one year		24,785	
(13,562)		**NET CURRENT LIABILITIES**			(19,927)
(12,575)		**TOTAL ASSETS LESS CURRENT LIABILITIES**			(19,286)
		CAPITAL AND RESERVES			
100		Called up share capital	3		100
(12,675)		Profit and loss account			(19,386)
(12,575)		**SHAREHOLDERS' FUNDS**			(19,286)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 January 2014 and were signed by:

S Pilgrim - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements 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 net invoiced sales of goods and services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2012	
and 30 April 2013	1,540
DEPRECIATION	
At 1 May 2012	553
Charge for year	346
At 30 April 2013	899
NET BOOK VALUE	
At 30 April 2013	641
At 30 April 2012	987

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
			£	£
100	Ordinary	£1	100	100