

Abbreviated Unaudited Accounts for the Year Ended 31 May 2015

for

Attackpests Ltd

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for the Year Ended 31 May 2015

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Attackpests Ltd

Company Information  
for the Year Ended 31 May 2015

**DIRECTOR:** G S Sharley

**REGISTERED OFFICE:** 7 Soundwell Road  
Staple Hill  
Bristol  
BS16 4QG

**REGISTERED NUMBER:** 07252316 (England and Wales)

**ACCOUNTANTS:** Norton Accountancy Ltd  
7 Soundwell Road  
Staple Hill  
Bristol  
BS16 4QG

Abbreviated Balance Sheet  
31 May 2015

	Notes	31.5.15 £	£	31.5.14 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,000		6,000
Tangible assets	3		<u>14,406</u>		<u>4,445</u>
			19,406		10,445
<b>CURRENT ASSETS</b>					
Debtors		-		102	
Cash at bank		<u>4,906</u>		<u>2,490</u>	
		4,906		2,592	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,085</u>		<u>12,089</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,179)</u>		<u>(9,497)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			17,227		948
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>10,495</u>		<u>104</u>
<b>NET ASSETS</b>			<u><u>6,732</u></u>		<u><u>844</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>6,731</u>		<u>843</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>6,732</u></u>		<u><u>844</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 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 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.
- (b)

Attackpests Ltd (Registered number: 07252316)

Abbreviated Balance Sheet - continued  
31 May 2015

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 12 November 2015 and were signed by:

G S Sharley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2015

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, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2010, is being amortised evenly over its estimated useful life of ten years.

**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                      - 25% on reducing balance

**Deferred tax**

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	
and 31 May 2015	<u>10,000</u>
<b>AMORTISATION</b>	
At 1 June 2014	4,000
Amortisation for year	<u>1,000</u>
At 31 May 2015	<u>5,000</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>5,000</u>
At 31 May 2014	<u>6,000</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2015

3. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2014	5,317
Additions	11,725
At 31 May 2015	<u>17,042</u>
<b>DEPRECIATION</b>	
At 1 June 2014	872
Charge for year	1,764
At 31 May 2015	<u>2,636</u>
<b>NET BOOK VALUE</b>	
At 31 May 2015	<u>14,406</u>
At 31 May 2014	<u>4,445</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

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 1072 of the Companies Act 2006.