Registered Number 07735829

Pestpro Bird Solutions Limited

Abbreviated Accounts

31 August 2015

Pestpro Bird Solutions Limited **Registered Number 07735829**

Balance Sheet as at 31 August 2015

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible	2		4,731		2,681
			4,731		2,681
Current assets					
Debtors	3	54,321		26,038	
Cash at bank and in hand		11,257		1,566	
Total current assets		65,578		27,604	
Creditors: amounts falling due within one year	4	(47,617)		(29,014)	
Net current assets (liabilities)			17,961		(1,410)
Total assets less current liabilities			22,692		1,271
Total net assets (liabilities)			22,692		1,271
Capital and reserves					
Called up share capital	5		1		1
Profit and loss account			22,691		1,270

Shareholders funds	22,692	1,271

a. For the year ending 31 August 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 05 July 2016

And signed on their behalf by:
Susan Anne Brown, 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 August 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 April 2008)

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 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	20% straight line
Commercial Vehicles	25% straight line

2 **Tangible fixed assets**

	Plant & Machinery	Commercial Vehicles	Total
Cost	£	£	£
At 01 September 2014	614	4,417	5,031
Additions	0	2,050	2,050
Disposals	0	0	0
At 31 August 2015	614	6,467	7,081
Depreciation			
At 01 September 2014	246	2,104	2,350
Charge for year	0	0	0
On disposals	0	0	0
At 31 August 2015	246	2,104	2,350
Net Book Value			
At 31 August 2015	368	4,363	4,731
At 31 August 2014	368	2,313	2,681

3 **Debtors**

	2015	2014
	£	£
Trade debtors	52,449	25,471
Other debtors	1,872	567
	54,321	26,038

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

	2015	2014
	£	£
Trade creditors	5,458	2,293
Taxation and Social Security	41,969	16,046
Other creditors	190	10,675
	47,617	29,014

5 **Share capital**

	2015	2014
	£	£

Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1