

Registered number
07735829

Pestpro Bird Solutions Limited

Abbreviated Accounts

31 August 2013

Pestpro Bird Solutions Limited**Registered number:** 07735829**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,491
Current assets		
Debtors		25
Cash at bank and in hand		549
		574
Creditors: amounts falling due within one year		(7,949)
Net current (liabilities)/assets		(7,375)
Net (liabilities)/assets		(5,884)
Capital and reserves		
Called up share capital	3	1
Profit and loss account		(5,885)
Shareholders' funds		(5,884)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Susan Anne Brown

Director

Approved by the board on 28 May 2014

Pestpro Bird Solutions Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2012	2,000
Additions	614
At 31 August 2013	<u>2,614</u>

Depreciation

At 1 September 2012	500
Charge for the year	623
At 31 August 2013	<u>1,123</u>

Net book value

At 31 August 2013	<u>1,491</u>
At 31 August 2012	<u>1,500</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>
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