Registered number
07735829

Pestpro Bird Solutions Limited

Abbreviated Accounts

31 August 2014

Pestpro Bird Solutions Limited

Registered number: 07735829

Abbreviated Balance Sheet

as at 31 August 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		2,681		1,491
Current assets					
Debtors		50,628		25	
Cash at bank and in hand		1,566		549	
		52,194		574	
Creditors: amounts falling due within one year		(33,932)		(7,949)	
Net current assets/(liabilities)			18,262		(7,375)
Net assets/(liabilities)			20,943		(5,884)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			20,942		(5,885)
Shareholders' funds			20,943		(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 27 May 2015

Pestpro Bird Solutions Limited

Notes to the Abbreviated Accounts

for the year ended 31 August 2014

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 2013	2,614
Additions	2,417
At 31 August 2014	5,031
Depreciation	
At 1 September 2013	1,123
Charge for the year	1,227
At 31 August 2014	2,350
Net book value	
At 31 August 2014	2,681
At 31 August 2013	1,491

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1