

Registered Number 04519805

COUNTY PEST CONTROL SERVICES LIMITED

Abbreviated Accounts

31 August 2012

COUNTY PEST CONTROL SERVICES LIMITED

Registered Number 04519805

Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	15,678	20,584
Total fixed assets		15,678	20,584
Current assets			
Stocks		5,996	
Debtors		13,349	1,424
Cash at bank and in hand		11,796	10,756
Total current assets		31,141	12,180
Creditors: amounts falling due within one year		(36,015)	(20,592)
Net current assets		(4,874)	(8,412)
Total assets less current liabilities		10,804	12,172
Provisions for liabilities and charges		(2,280)	(3,060)
Total net Assets (liabilities)		8,524	9,112
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,514	9,102
Shareholders funds		8,524	9,112

- a. For the year ending 31 August 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 27 November 2012

And signed on their behalf by:

BM LINDSAY-SMITH, 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 2012

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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2011	55,679
additions	319
disposals	
revaluations	
transfers	
At 31 August 2012	<u>55,998</u>
Depreciation	
At 31 August 2011	35,095
Charge for year	5,225
on disposals	
At 31 August 2012	<u>40,320</u>
Net Book Value	
At 31 August 2011	20,584
At 31 August 2012	<u>15,678</u>