

Registered Number 04519805

COUNTY PEST CONTROL SERVICES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	12,121	15,678
		<u>12,121</u>	<u>15,678</u>
Current assets			
Stocks		17,985	5,996
Debtors		15,002	13,349
Cash at bank and in hand		4,812	11,796
		<u>37,799</u>	<u>31,141</u>
Creditors: amounts falling due within one year		<u>(39,180)</u>	<u>(36,015)</u>
Net current assets (liabilities)		<u>(1,381)</u>	<u>(4,874)</u>
Total assets less current liabilities		<u>10,740</u>	<u>10,804</u>
Provisions for liabilities		<u>(1,720)</u>	<u>(2,280)</u>
Total net assets (liabilities)		<u>9,020</u>	<u>8,524</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		9,010	8,514
Shareholders' funds		<u>9,020</u>	<u>8,524</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 May 2014

And signed on their behalf by:

B LINDSAY-SMITH, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

Tangible assets depreciation policy

Depreciation is provided at the annual rate of 25% on a reducing balance basis.

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving stock.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	55,998
Additions	484
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>56,482</u>
Depreciation	
At 1 September 2012	40,320
Charge for the year	4,041
On disposals	-
At 31 August 2013	<u>44,361</u>
Net book values	
At 31 August 2013	<u>12,121</u>
At 31 August 2012	<u>15,678</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.