Registered Number 04519805

COUNTY PEST CONTROL SERVICES LIMITED

Abbreviated Accounts

31 August 2014

COUNTY PEST CONTROL SERVICES LIMITED **Registered Number 04519805**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	26,895	12,121
		26,895	12,121
Current assets			
Stocks		20,162	17,985
Debtors		17,391	15,002
Cash at bank and in hand		811	4,812
		38,364	37,799
Creditors: amounts falling due within one year		(47,459)	(39,180)
Net current assets (liabilities)		(9,095)	(1,381)
Total assets less current liabilities		17,800	10,740
Creditors: amounts falling due after more than one year		(17,636)	0
Provisions for liabilities		(100)	(1,720)
Total net assets (liabilities)		64	9,020
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		54	9,010
Shareholders' funds		64	9,020

- For the year ending 31 August 2014 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 31 March 2015

And signed on their behalf by:
B Lindsay-Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 rate of 25% on a reducing balance basis in order to write off each asset over its estimated useful life.

Other accounting policies
Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for slow and obsolete 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
Assets held under hire purchase contracts are capitalised in the balance sheet and depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	56,482
Additions	23,740
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	80,222
Depreciation	
At 1 September 2013	44,361
Charge for the year	8,966
On disposals	-
At 31 August 2014	53,327
Net book values	

At 31 August 2014	26,895
At 31 August 2013	12,121

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	*£*
10 Ordinary shares of £1 each	10	10

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