

Registered number  
06254449

**Apeer Bird & Pest Control Ltd**

**Abbreviated Accounts**

**31 March 2012**

WEDNESDAY



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05/12/2012

#312

COMPANIES HOUSE

**Apeer Bird & Pest Control Ltd**

Registered number:

06254449

**Abbreviated Balance Sheet**

as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	-	2,500
Tangible assets	3	2,505	3,241
		<u>2,505</u>	<u>5,741</u>
<b>Current assets</b>			
Debtors		23,019	24,234
Cash at bank and in hand		11,141	12,287
		<u>34,160</u>	<u>36,521</u>
<b>Creditors: amounts falling due within one year</b>		(24,987)	(22,922)
<b>Net current assets</b>		<u>9,173</u>	<u>13,599</u>
<b>Total assets less current liabilities</b>		<u>11,678</u>	<u>19,340</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,128)	(13,628)
<b>Net assets</b>		<u>550</u>	<u>5,712</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		450	5,612
<b>Shareholders' funds</b>		<u>550</u>	<u>5,712</u>

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 his 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

A Dobbs  
Director



Approved by the board on 31 October 2012

## 1 Accounting policies

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

## 2 Intangible fixed assets - Franchise Fee

22.000

## 22.000

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**2,500**

## £

## 8.523

## 6,018

**2,505**

3,241

**Apeer Bird & Pest Control Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>