

Registered number  
06254449

Apeer Bird & Pest Control Ltd

Abbreviated Accounts

31 March 2013



A56

20/12/2013

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COMPANIES HOUSE

**Apeer Bird & Pest Control Ltd****Registered number:****06254449****Abbreviated Balance Sheet****as at 31 March 2013**

|  | <b>Notes</b> | <b>2013</b><br><b>£</b> | <b>2012</b><br><b>£</b> |
|--|--------------|-------------------------|-------------------------|
| <b>Fixed assets</b>  |              |                         |                         |
| Tangible assets  | 3            | 9,673                   | 2,505                   |
| <b>Current assets</b>  |              |                         |                         |
| Debtors  |              | 17,978                  | 23,019                  |
| Cash at bank and in hand                                       |              | 32,611                  | 11,141                  |
|  |              | <u>50,589</u>           | <u>34,160</u>           |
| <b>Creditors: amounts falling due within one year</b>          |              | <u>(46,260)</u>         | <u>(24,987)</u>         |
| <b>Net current assets</b>                                      |              | <u>4,329</u>            | <u>9,173</u>            |
| <b>Total assets less current liabilities</b>                   |              | <u>14,002</u>           | <u>11,678</u>           |
| <b>Creditors: amounts falling due after more than one year</b> |              | (12,536)                | (11,128)                |
| <b>Net assets</b>  |              | <u>1,466</u>            | <u>550</u>              |
| <b>Capital and reserves</b>                                    |              |                         |                         |
| Called up share capital  | 4            | 100                     | 100                     |
| Profit and loss account  |              | 1,366                   | 450                     |
| <b>Shareholders' funds</b>                                     |              | <u>1,466</u>            | <u>550</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 10 December 2013

**Apeer Bird & Pest Control Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**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 | 25% written down value |
| Motor vehicles      | 25% straight line      |

**2 Intangible fixed assets - Franchise Fee**

£

**Cost**

|                  |               |
|------------------|---------------|
| At 1 April 2012  | 22,000        |
| At 31 March 2013 | <u>22,000</u> |

**Amortisation**

|                  |               |
|------------------|---------------|
| At 1 April 2012  | 22,000        |
| At 31 March 2013 | <u>22,000</u> |

**Net book value**

|                  |          |
|------------------|----------|
| At 31 March 2013 | <u>-</u> |
|------------------|----------|

**3 Tangible fixed assets**

£

**Cost**

|                  |               |
|------------------|---------------|
| At 1 April 2012  | 8,523         |
| Additions        | <u>10,391</u> |
| At 31 March 2013 | <u>18,914</u> |

**Depreciation**

|                  |              |
|------------------|--------------|
| At 1 April 2012  | 6,018        |
| On disposals     | <u>3,223</u> |
| At 31 March 2013 | <u>9,241</u> |

**Net book value**

|                  |              |
|------------------|--------------|
| At 31 March 2013 | <u>9,673</u> |
| At 31 March 2012 | <u>2,505</u> |

**Apeer Bird & Pest Control Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

| <b>4 Share capital</b>                                | <b>Nominal<br/>value</b> | <b>2013<br/>Number</b> | <b>2013<br/>£</b> | <b>2012<br/>£</b> |
|---|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid<br>Ordinary shares | £1 each                  | 100                    | <u>100</u>        | <u>100</u>        |