

# **PROTECH PEST CONTROL LTD**

**Company Registration Number:  
08720628 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 07th October 2013**

**End date: 31st October 2014**

SUBMITTED

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# **PROTECH PEST CONTROL LTD**

## **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Nigel Cameron
	Janet Cameron
<b>Registered office:</b>	7 Windsor Close
	Burnham On Sea
	Somerset
	TA8 2DJ
<b>Company Registration Number:</b>	08720628 (England and Wales)

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# PROTECH PEST CONTROL LTD

## Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		2	-
<b>Total current assets:</b>		<u>2</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>2</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>2</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PROTECH PEST CONTROL LTD

## Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	4	2	-
<b>Total shareholders funds:</b>		<u>2</u>	<u>-</u>

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Nigel Cameron

Status: Director

Name: Janet Cameron

Status: Director

The notes form part of these financial statements

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# **PROTECH PEST CONTROL LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

Income from business generated minus costs of materials.

#### **Turnover policy**

Profit - costs

#### **Tangible fixed assets depreciation policy**

No fixed assets

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# PROTECH PEST CONTROL LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

### 4. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

Original 2 shares allotted at 1.00 per share

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