

Registered Number 05299662

EXTERMINEX LTD

Abbreviated Accounts

31 March 2009

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Registered Number 05299662

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		789		1,052
Total fixed assets			789		1,052
Current assets					
Cash at bank and in hand		1,030		385	
Total current assets		<u>1,030</u>		<u>385</u>	
Creditors: amounts falling due within one year		(18,895)		(17,868)	
Net current assets			(17,865)		(17,483)
Total assets less current liabilities			<u>(17,076)</u>		<u>(16,431)</u>
Total net Assets (liabilities)			(17,076)		(16,431)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(17,077)</u>		<u>(16,432)</u>
Shareholders funds			<u>(17,076)</u>		<u>(16,431)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 January 2010

And signed on their behalf by:

F D Awan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	1,972
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,972</u>
Depreciation	
At 31 March 2008	920
Charge for year	263
on disposals	
At 31 March 2009	<u>1,183</u>
Net Book Value	
At 31 March 2008	1,052
At 31 March 2009	<u>789</u>

3 Transactions with directors

The company was charged rent amounting to £7875 by the company director in respect of the premises at 14 The Business Village. Slough.

3 Going Concern

The accounts have been prepared on the going concern basis on the assumption that the company will continue to receive financial support from the director.