

Registered Number 05299662

EXTERMINEX LTD

Abbreviated Accounts

31 March 2008

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Registered Number 05299662

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		1,052		1,402
Total fixed assets			1,052		1,402
Current assets					
Debtors				1,564	
Cash at bank and in hand		385		1,700	
Total current assets		385		3,264	
Net current assets			385		3,264
Total assets less current liabilities			1,437		4,666
Creditors: amounts falling due after one year			(17,868)		(17,230)
Total net Assets (liabilities)			(16,431)		(12,564)
Capital and reserves					
Called up share capital			1		1
Share premium account			(16,432)		(12,565)
Shareholders funds			(16,431)		(12,564)

- a. For the year ending 31 March 2008 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 25 June 2009

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 2008

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

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	1,971
At 31 March 2008	<u>1,971</u>
Depreciation	
At 31 March 2007	569
Charge for year	350
At 31 March 2008	<u>919</u>
Net Book Value	
At 31 March 2007	1,402
At 31 March 2008	<u>1,052</u>

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follow: Fixture, Fittings and equipment - 25% straight line

3 Transactions with directors

The company was charged rent amounting to £13500.00 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.