

REGISTERED NUMBER: 944666 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Modern Vermin Services Limited

WEDNESDAY



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COMPANIES HOUSE

Modern Vermin Services Limited

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for the Year Ended 30 April 2012

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Modern Vermin Services Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

D E Nubel
J B G Ouston
M C G Ouston

SECRETARY:

C A Nubel

REGISTERED OFFICE:

9 Aplins Close
Harpenden
Hertfordshire
AL5 2PZ

REGISTERED NUMBER:

944666 (England and Wales)

ACCOUNTANTS:

Ouston Sidders & Co
9 Aplins Close
Harpenden
Hertfordshire
AL5 2PZ

Modern Vermin Services Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	£	30.4 11 £	£
FIXED ASSETS					
Investments	2		2,380		2,380
CURRENT ASSETS					
Debtors		7,984		6,860	
Cash at bank		5,706		9,996	
		13,690		16,856	
CREDITORS					
Amounts falling due within one year		10,975		14,228	
NET CURRENT ASSETS			2,715		2,628
TOTAL ASSETS LESS CURRENT LIABILITIES			5,095		5,008
CAPITAL AND RESERVES					
Called up share capital	3		5,000		5,000
Profit and loss account			95		8
SHAREHOLDERS' FUNDS			5,095		5,008

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

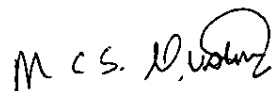
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 15 November 2012 and were signed on its behalf by



M C G Ouston - Director

The notes form part of these abbreviated accounts

Modern Vermin Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 May 2011 and 30 April 2012	2,380
NET BOOK VALUE	
At 30 April 2012	2,380
At 30 April 2011	2,380

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class.	Nominal value: £1	30 4 12 £ 5,000	30 4.11 £ 5,000
5,000	Ordinary			