

**REGISTERED NUMBER: 944666 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2010**

**for**

**Modern Vermin Services Limited**

TUESDAY



\*A13UOR37\*

A44

25/01/2011

198

COMPANIES HOUSE

---

Modern Vermin Services Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Modern Vermin Services Limited

Company Information  
for the Year Ended 30 April 2010

**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 2010

	Notes	30 4 10 £	£	30 4 09 £	£
<b>FIXED ASSETS</b>					
Investments	2		2,380		2,380
<b>CURRENT ASSETS</b>					
Debtors		10,189		2,295	
Cash at bank		6,151		5,093	
		<u>16,340</u>		<u>7,388</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,710</u>		<u>5,287</u>	
<b>NET CURRENT ASSETS</b>			<u>2,630</u>		<u>2,101</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>5,010</u>		<u>4,481</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			10		(519)
<b>SHAREHOLDERS' FUNDS</b>			<u>5,010</u>		<u>4,481</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010


The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the Board of Directors on 15 December 2010 and were signed on its behalf by

M.C.S.   
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 2010

**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 £
<b>COST</b>	
At 1 May 2009 and 30 April 2010	2,380
<b>NET BOOK VALUE</b>	
At 30 April 2010	2,380
At 30 April 2009	2,380

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

	Nominal value £1	30 4 10 £	30 4 09 £
5,000 Ordinary		5,000	5,000