

Registered number
06983213

R & M Flight Pest Control Limited

Abbreviated Accounts

31 August 2014

R & M Flight Pest Control Limited**Registered number:** 06983213**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014
		£
Current assets		
Cash at bank and in hand	52	
Creditors: amounts falling due within one year	(11,395)	
Net current liabilities		(11,343)
Net liabilities		(11,343)
Capital and reserves		
Profit and loss account		(11,343)
Shareholders' funds		(11,343)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr R Dutton

Director

Approved by the board on 18 November 2014

R & M Flight Pest Control Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 September 2013	4,397
At 31 August 2014	<u>4,397</u>

Depreciation

At 1 September 2013	3,706
Charge for the year	691
At 31 August 2014	<u>4,397</u>

Net book value

At 31 August 2014	-
At 31 August 2013	<u>691</u>

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